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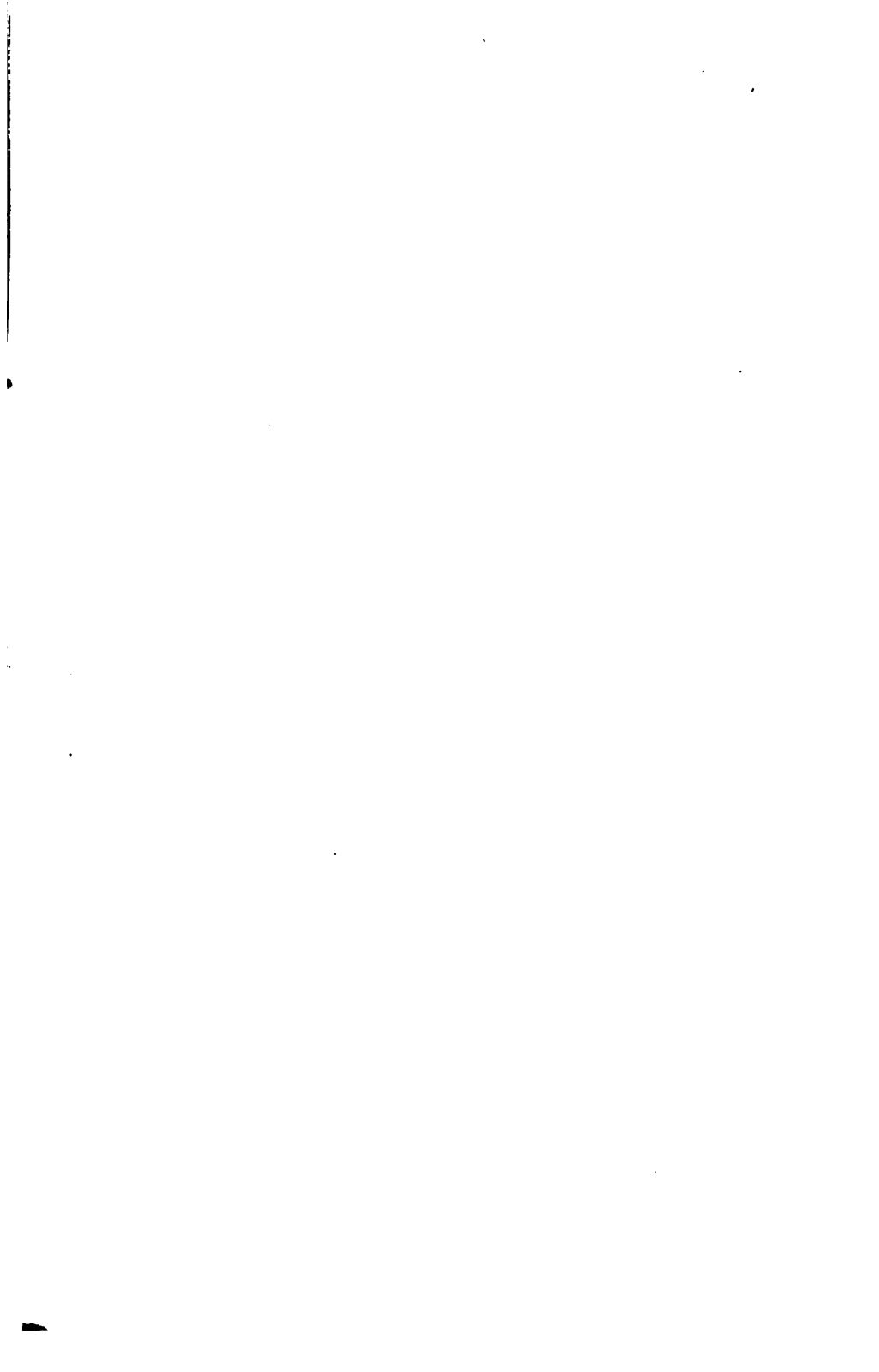
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1905  
1905  
INDIANA

Building and Loan  
Association Department  
1905

WARREN BIGLER  
AUDITOR OF STATE

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## BUILDING AND LOAN ASSOCIATION DEPARTMENT.

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For the year ending June 30, 1905, there were 357 building and loan associations reporting to this department. During the year fourteen new associations began business, and fourteen associations retired from business, and eight went into voluntary liquidation. There are twenty-seven associations in process of liquidation, and six in the hands of receivers or assignees. During the year two receiverships have been finally closed.

The comparative statement of these associations for the years 1904 and 1905 shows that, with twenty less associations reporting, there has been a gain of \$238,313 in receipts and \$1,084,142 in assets, with an increase in the amount of loans of \$1,254,844. The earnings have increased \$88,421, while the expenses have decreased \$16,123. There has also been a material decrease in the amount of real estate owned. The membership has decreased almost 4,000.

The showing made by this comparative statement indicates the general healthy condition of these associations and that there is still a field of usefulness for them.

A list of the new associations, those that have retired from business and those that have gone into liquidation during the year, follows. Also a copy of the statement of condition of each association on June 30th, last.

WARREN BIGLER,

Auditor of State.

## NEW ASSOCIATIONS.

The following associations have begun business during the year:

| COUNTY.        | LOCATION.       | NAME.   |
|----------------|-----------------|---|
| Boone .....    | Thorntown.....  | Citizens' Mutual Building and Loan Association.     |
| Carroll.....   | Delphi.....     | People's Building and Loan Association.             |
| Gibson .....   | Ft. Branch..... | Ft. Branch Building and Loan Association, No. 5.    |
| Gibson.....    | Hazleton .....  | New Era Building and Loan Association.              |
| Gibson.....    | Princeton.....  | People's Building, Loan and Savings Association.    |
| Knox.....      | Vincennes.....  | North Side Building and Loan Association.           |
| Marion.....    | Indianapolis... | Downey Street Building and Loan Association, No. 7. |
| Marion.....    | Indianapolis... | Madison Avenue Savings and Loan Association, No. 8. |
| Posey.....     | Cynthiana ..... | Mutual Serial Building and Loan Association.        |
| Posey.....     | Poseyville..... | Poseyville Building and Loan Association.           |
| Spencer.....   | Dale .....      | Dale Building and Loan Association.                 |
| Vanderburgh .. | Evansville..... | West Side Building, Loan and Savings Association.   |
| Vigo .....     | Terre Haute ... | People's Building and Loan Association.             |
| White .....    | Chalmers .....  | Perpetual Building and Loan Association.            |

### RETIRING ASSOCIATIONS.

The following associations have retired from business during the year :

| COUNTY.      | LOCATION.         | NAME.  |
|--------------|-------------------|--|
| Allen.....   | Ft. Wayne.....    | Ft. Wayne Building, Loan Fund and Savings Association. |
| Clinton..... | Frankfort.....    | Advance Building and Loan Association.                 |
| Clinton..... | Frankfort.....    | Etna Building and Loan Association.                    |
| Dubois.....  | Ferdinand.....    | Columbia Building, Loan and Savings Association.       |
| Elkhart..... | Elkhart.....      | Home Loan and Savings Association.                     |
| Gibson.....  | Princeton.....    | Home Building, Loan and Savings Association.           |
| Johnson..... | Edinburg.....     | Edinburg Building and Loan Association.                |
| Madison..... | Alexandria.....   | Alexandria Loan Association.                           |
| Marion.....  | Indianapolis..... | Downey Street Savings and Loan Association, No. 5.     |
| Marion.....  | Indianapolis..... | North East Street Savings and Loan Association.        |
| Putnam.....  | Roachdale.....    | Roachdale Building and Loan Association.               |
| Spencer..... | Dale.....         | People's Building, Loan and Savings Association.       |
| Vigo.....    | Terre Haute.....  | Rose Building, Loan Fund and Saving Association, No. 3 |
| White.....   | Chalmers.....     | Citizens' Building, Loan and Savings Association.      |

### LIQUIDATING ASSOCIATIONS.

The following associations have gone into liquidation during the year :

| COUNTY.     | LOCATION.         | NAME.  |
|-------------|-------------------|--|
| Allen.....  | Ft Wayne.....     | Wayne Building and Loan Association.               |
| Cass.....   | Logansport.....   | Citizens' Loan and Savings Association.            |
| Dekalb..... | Garret.....       | Garrett Real Estate Company.                       |
| Floyd.....  | New Albany.....   | People's Building and Loan Association.            |
| Marion..... | Indianapolis..... | Big Four Building Association.                     |
| Marion..... | Indianapolis..... | East Michigan Street Building and Loan Association |
| Marion..... | Indianapolis..... | World Building, Loan and Investment Company.       |
| Posey.....  | Cynthiana.....    | Cynthiana Building and Loan Association.           |

The Equitable Building, Loan Fund and Savings Association of Rushville, which had been in liquidation since January, 1902, was placed in the hands of a receiver March, 1905.

## ASSOCIATIONS IN LIQUIDATION OCTOBER 31, 1905.

| COUNTY.     | LOCATION.     | NAME.                                     | Secretary.              | Dividends Paid During Year. | Total Dividends Paid to Date. | Estimated Total Dividends. | Date of Liquidation. |
|-------------|---------------|---|-------------------------|-----------------------------|-------------------------------|----------------------------|----------------------|
| Allen.....  | Et. Wayne     | Wayne Building and Loan Assn.....         | J. F. Bechtel.....      | 58 1/2%                     | .....                         | 100%                       | June 19, 1905        |
| Cass.....   | Logansport..  | Citizens' Loan and Savings Assn.....      | Edith Malt.....         | .....                       | .....                         | 100%                       | June 22, 1898        |
| Floyd.....  | New Albany..  | National Loan and Savings Assn.....       | C. G. Dodge.....        | .....                       | 75%                           | 100%                       | June 22, 1904        |
| Greene..... | Linton.....   | Mechanics Building and Loan Assn.....     | E. J. H. Witt.....      | .....                       | .....                         | 100%                       | April 27, 1904       |
| Howard..... | Kokomo.....   | East End Savings and Loan Assn.....       | J. A. B. Beet.....      | .....                       | 40%                           | 75%                        | April 27, 1904       |
| Marion..... | Indianapolis. | Linton Building, Loan and Savings Assn.   | W. E. Sherwood.....     | .....                       | 120%                          | None.                      | April 27, 1904       |
| "           | "             | Kokomo Loan and Savings Assn.....         | W. E. Sallenberger..... | 2%                          | .....                         | 120%                       | Nov. 7, 1902         |
| "           | "             | Present Loan and Savings Co.....          | H. F. Hackedorf.....    | .....                       | .....                         | 120%                       | March 7, 1899        |
| "           | "             | Big Four Building Assn.....               | .....                   | .....                       | .....                         | .....                      | Feb. 28, 1900        |
| "           | "             | E. Michigan St. Building and Loan Assn.   | Chas. R. Jones.....     | None.                       | None                          | 100%                       | Feb. 28, 1900        |
| "           | "             | Fidelity Building and Savings Union No. 2 | R. S. McMeans.....      | .....                       | 100 1/2%                      | 135%                       | July 5, 1905         |
| "           | "             | " No. 3                                   | "                       | 10%                         | 94%                           | 120%                       | May 2, 1899          |
| "           | "             | " No. 4                                   | "                       | 12 1/2%                     | .....                         | 100%                       | "                    |
| "           | "             | " No. 5                                   | "                       | 10%                         | 75%                           | 85%                        | "                    |
| "           | "             | Fratern Building and Loan Assn.           | Geo. W. Powell.....     | .....                       | 70%                           | 100%                       | June 28, 1900        |
| "           | "             | Government Building and Loan Institution  | L. W. George.....       | 10%                         | 50%                           | 85%                        | Jan. 20, 1903        |
| "           | "             | Indiana Mutual Bldg. and Loan Assn. No. 1 | P. H. Fitzgerald.....   | .....                       | 100%                          | 105%                       | May "                |
| "           | "             | " No. 3                                   | "                       | 10%                         | 90%                           | 105%                       | "                    |
| "           | "             | Mutual H. and Savings Assn.....           | W. A. Rhodes.....       | 10%                         | 100%                          | 110 1/2%                   | Feb. 7, 1899         |
| "           | "             | Standard Savings and Loan Assn.....       | "                       | 5%                          | 80%                           | 100%                       | Feb. 25, 1898        |
| "           | "             | State Building and Loan Assn.....         | R. I. Talbott, Jr.....  | 10%                         | 80%                           | 100%                       | Feb. 10, 1900        |
| "           | "             | State House Building Assn No. 2           | H. F. Hackedorf.....    | 10%                         | 70%                           | 85%                        | Jan. 22, 1903        |
| "           | "             | United States Bldg. and Loan Institution. | "                       | .....                       | .....                         | .....                      | "                    |
| "           | "             | Worth Bldg. Loan and Improvement Co.      | Jesse Summers.....      | None.                       | .....                         | 50%                        | Sept. 8, 1905        |
| "           | "             | Cynthia Building and Loan Assn.....       | "                       | 100%                        | .....                         | 100%                       | June 20, 1905        |
| Posey.....  | Cynthiana..   | Wabash Building and Loan Assn.....        | S. T. Stallard.....     | .....                       | 140%                          | 150%                       | Nov. 24, 1897        |
| Tiptecanoe  | Lafayette     | .....                                     | .....                   | .....                       | .....                         | .....                      | .....                |



## ASSOCIATIONS IN HANDS OF RECEIVERS AND ASSIGNEES, OCTOBER 31, 1905.

| County.      | Location.      | Name.                                       | Receiver or Assignee. | Dividends Paid During Year. | Total Dividends Paid to Date. | Estimated Total Dividends. | Date Receiver Appointed. |
|--------------|----------------|---|-----------------------|-----------------------------|-------------------------------|----------------------------|--------------------------|
| Plyd.....    | New Albany..   | Home Loan Assn.....                         | New Albany Trust Co   | 11.49%                      | 50%                           | 65%                        | Nov. 18, 1902            |
| Marion ..... | "              | Workmen's Building and Loan Assn ..         | Marion Trust Co. .... | None.                       | 42%                           | Closed.                    | Jan. 17, 1903            |
| " .....      | Indianapolis.  | Homestead Loan and Improvement Assn ..      | Chas. O. Roemler .... | None.                       | None.                         | "                          | Oct. 26, 1903            |
| " .....      | "              | Morris St. Savings and Loan Assn. No. 2.... | F. M. Springer.....   | None.                       | 56%                           | "                          | Aug. 23, 1900            |
| " .....      | "              | Mutual Savings Union and Loan Assn.....     | A. E. Dickey.....     | 4%                          | 54%                           | Closed.                    | Aug. 22, 1899            |
| Rush.....    | Rushville .... | Reserve Fund Loan Assn.....                 | Alva Moor.....        | None.                       | None.                         | "                          | March —, 1905            |
|              |                | Equitable B. L. F. and S. Assn.....         |                       |                             |                               |                            |                          |

## A COMPARATIVE STATEMENT.

*Showing the Assets and Liabilities, Receipts and Disbursements,  
Number of Shares Issued, Withdrawn and Loaned Upon, and  
the Membership of the Building and Loan Associations of Indi-  
ana for the Years Ending June 30, 1904, and June 30, 1905.*

| RECEIPTS.   | 1904.           | 1905.           |
|---|-----------------|-----------------|
| Cash on hand June 30.....                                 | \$1,340,643 18  | \$1,112,176 42  |
| Dues on running stock.....                                | 8,098,848 50    | 8,270,563 61    |
| Paid-up and prepaid stock.....                            | 1,197,116 62    | 1,464,890 16    |
| Deposits.....   | 908,375 91      | 956,215 26      |
| Loans on mortgage security repaid.....                    | 6,012,552 22    | 5,948,468 56    |
| Loans on stock or pass book or other security repaid..... | 1,132,703 91    | 932,582 86      |
| Interest.....   | 1,733,268 64    | 1,820,609 09    |
| Premium.....  | 115,118 01      | 109,981 98      |
| Fines.....  | 13,831 01       | 14,918 28       |
| Forfeitures.....  | 663 40          | 188 63          |
| Membership fees.....                                      | 20,304 94       | 21,496 42       |
| Loan fees.....  | 2,519 77        | 6,942 22        |
| Borrowed money.....                                       | 1,040,160 65    | 1,291,751 88    |
| Real estate.....  | 280,659 71      | 177,593 98      |
| Refunder insurance and taxes.....                         | 35,757 31       | 29,748 24       |
| Overdraft.....  | 14,357 94       | 12,376 90       |
| Miscellaneous.....  | 531,158 61      | 545,792 55      |
| Total.....  | \$22,478,044 83 | \$22,716,357 04 |
| DISBURSEMENTS.  | 1904.           | 1905.           |
| Loans on mortgage security.....                           | \$7,156,258 81  | \$7,863,819 83  |
| Loans on stock or pass book security.....                 | 776,734 33      | 1,004,890 86    |
| Loans on other security.....                              | 729,394 85      | 223,305 06      |
| Withdrawals of running stock and dividends.....           | 6,677,369 10    | 6,173,614 55    |
| Withdrawals paid-up and prepaid stock and dividends.....  | 1,909,799 93    | 1,423,096 61    |
| Withdrawal deposits and dividends.....                    | 355,681 50      | 1,051,292 34    |
| Matured stock.....  | 1,118,991 35    | 1,141,205 19    |
| Dividends on paid-up, prepaid stock and deposits.....     | 314,351 53      | 376,176 77      |
| Expenses, as per schedule.....                            | 316,236 51      | 300,173 93      |
| Borrowed money repaid.....                                | 994,472 80      | 1,122,892 73    |
| Interest on borrowed money.....                           | 76,077 39       | 87,493 56       |
| Insurance and taxes paid for borrowers.....               | 25,062 52       | 26,537 29       |
| Real estate.....  | 175,225 62      | 138,112 47      |
| Miscellaneous.....  | 591,983 52      | 768,137 01      |
| Cash on hand June 30.....                                 | 1,280,405 07    | 1,013,508 84    |
| Total.....  | \$22,478,044 83 | \$22,716,357 04 |
| ASSETS.   | 1904.           | 1905.           |
| Cash on hand June 30.....                                 | \$1,404,694 50  | \$1,058,767 60  |
| Loans on mortgage security.....                           | 24,484,591 89   | 26,362,193 42   |
| Loans on stock or pass book security.....                 | 1,536,605 22    | 1,169,400 88    |
| Loans on other security.....                              | 614,286 30      | 619,733 42      |
| Furniture and fixtures.....                               | 21,273 74       | 23,992 07       |
| Real estate.....  | 9,403 61        | 809,385 76      |
| Sheriff's certificates and judgments.....                 | 18,083 71       | 24,639 60       |
| Due for insurance and taxes.....                          | 41,078 13       | 50,507 04       |
| Miscellaneous.....  | 754,337 62      | 904,509 15      |
| Total.....  | \$29,988,987 82 | \$31,073,129 44 |

| LIABILITIES.  | 1904.           | 1905.           |
|---|-----------------|-----------------|
| Dues and dividends on running stock . . . . .                       | \$21,243,498 09 | \$21,945,597 55 |
| Paid-up and prepaid stock and dividends . . . . .                   | 4,688,437 13    | 4,559,501 94    |
| Deposits and dividends . . . . .                                    | 1,061,237 38    | 1,388,110 06    |
| Matured stock . . . . .   | 154,344 48      | 237,703 39      |
| Fund for contingent losses . . . . .                                | 441,144 07      | 381,340 40      |
| Undivided profits . . . . .   | 888,842 90      | 852,132 59      |
| Borrowed money . . . . .  | 838,327 52      | 1,014,569 27    |
| Due on loans . . . . .  | 43,449 68       | 56,991 67       |
| Miscellaneous . . . . .   | 629,676 67      | 536,582 57      |
| Total . . . . .   | \$29,988,987 82 | \$31,073,129 44 |
| STATISTICAL.  | 1904.           | 1905.           |
| Number shares running stock beginning of year . . . . .             | 586,782         | 586,810         |
| Issued during year . . . . .  | 157,620         | 151,058         |
| Matured during year . . . . .                                       | 13,452          | 15,721          |
| Withdrawn during year . . . . .                                     | 124,790         | 117,585         |
| Present total number of shares running stock . . . . .              | 606,160         | 604,362         |
| Number shares paid-up and prepaid stock beginning of year . . . . . | 72,176          | 49,109          |
| Issued during year . . . . .  | 13,891          | 14,737          |
| Cancelled during year . . . . .                                     | 16,357          | 13,399          |
| Present total number shares paid-up or prepaid stock . . . . .      | 69,710          | 50,447          |
| Present total number shares in force . . . . .                      | 675,870         | 654,809         |
| Number of shares loaned on beginning of year . . . . .              | 230,609         | 243,172         |
| Loaned upon during year . . . . .                                   | 69,225          | 74,602          |
| Matured during year . . . . .                                       | 5,158           | 6,353           |
| Repaid during year . . . . .  | 56,297          | 54,989          |
| Present number of shares on which loans have been made . . . . .    | 238,379         | 256,452         |
| MEMBERSHIP.   | 1904.           | 1905.           |
| Investing members . . . . .   | 68,887          | 64,726          |
| Borrowing members . . . . .   | 41,609          | 42,053          |
| Total . . . . .   | 110,496         | 106,779         |
| Authorized capital stock . . . . .                                  | \$192,520,632   | \$167,304,549   |
| Capital stock subscribed and in force . . . . .                     | 70,299,214      | 72,880,180      |

## ADAMS COUNTY.

## THE DECATUR LOAN ASSOCIATION OF DECATUR.

E. FRITZINGER, President.

D. G. M. TROUT, Secretary.

Condition June 30, 1905.

| Receipts.                               |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1904.....         | \$31 65    | Withdrawals of running stock and dividends ..... | \$2,945 20 |
| Dues on running stock.....              | 1,813 00   | Expenses .....                                   | 17 15      |
| Loans on mortgage security repaid ..... | 1,550 00   | Old orders .....                                 | 737 10     |
| Interest .....                          | 250 00     | Cash on hand June 30, 1905.....                  | 255 38     |
| Premium .....                           | 148 96     |  |            |
| Fines .....                             | 21 22      |  |            |
| Total .....                             | \$3,864 83 | Total .....                                      | \$3,864 83 |
| Assets.                                 |            | Liabilities.                                     |            |
| Cash on hand June 30, 1905.....         | \$265 38   | Dues and dividends on running stock .....        | \$5,736 01 |
| Loans on mortgage security.....         | 6,700 00   | Undivided profit .....                           | 845 77     |
| Note .....                              | 70 00      | Orders outstanding .....                         | 453 60     |
| Total .....                             | \$7,035 38 | Total .....                                      | \$7,035 38 |

Shares of stock in force, 139; shares loaned on, 67; membership, 21.

## THE GERMAN BUILDING. LOAN FUND AND SAVINGS ASSOCIATION OF DECATUR.

J. T. MERRYMAN, President.

F. M. SCHIRMEYER, Secretary.

Condition June 30, 1905.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904.....         | \$15,636 38 | Loans on mortgage security.....                  | \$11,729 29 |
| Dues on running stock.....              | 7,168 72    | Withdrawals of running stock and dividends ..... | 5,987 00    |
| Loans on mortgage security repaid ..... | 19,050 00   | Matured stock .....                              | 18,900 00   |
| Interest .....                          | 3,280 10    | Expenses—salaries .....                          | 638 00      |
| Premium .....                           | 2,186 85    | Expenses—other purposes .....                    | 181 75      |
| Fines .....                             | 35 23       | Interest on borrowed money.....                  | 3,437 84    |
| Refunder insurance and taxes.....       | 61 20       | Insurance and taxes paid for borrowers .....     | 54 43       |
| Rent .....                              | 335 00      | Real estate .....                                | 118 93      |
| Redemption .....                        | 1,082 71    | Sheriff's certificate .....                      | 404 23      |
| Total .....                             | \$48,836 19 | Cash on hand June 30, 1905.....                  | 7,386 72    |
|   |             | Total .....                                      | \$48,836 19 |
| Assets.                                 |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....         | \$7,386 72  | Dues and dividends on running stock .....        | \$24,097 60 |
| Loans on mortgage security.....         | 54,910 00   | Matured stock .....                              | 40,000 00   |
| Furniture and fixtures.....             | 60 00       | Undivided profit .....                           | 6,724 49    |
| Real estate .....                       | 4,202 75    | Due on loans .....                               | 20 71       |
| Due for insurance and taxes.....        | 36 54       | Expense fund .....                               | 225 83      |
| Delinquent list .....                   | 4,547 32    | Advance payments .....                           | 74 60       |
| Total .....                             | \$71,143 33 | Total .....                                      | \$71,143 33 |

Shares of stock in force, 1,059; shares loaned on, 513; membership, 149.

# ALLEN COUNTY,

## THE ALLEN COUNTY LOAN AND SAVINGS ASSOCIATION OF FORT WAYNE.

GOTTLIEB HALLER, President.

E. W. COOK, Secretary.

Condition June 30, 1905.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1904.....            | \$5,839 43 |
| Dues on running stock.....                 | 87,718 00  |
| Paid-up and prepaid stock.....             | 98,051 35  |
| Loans on mortgage security repaid          | 157,227 23 |
| Loans on stock or pass book security ..... | 33,789 03  |
| Interest .....                             | 39,963 78  |
| Refunder insurance and taxes.....          | 2,241 69   |
| Rents .....                                | 489 00     |
| Sundry account .....                       | 3,451 78   |

Total .....\$428,771 29

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1905.....            | \$18,165 50 |
| Loans on mortgage security.....            | 473,100 01  |
| Loans on stock or pass book security ..... | 24,457 93   |
| Real estate, office building.....          | 20,000 00   |
| Due for insurance and taxes.....           | 2,036 65    |
| Miscellaneous account .....                | 6,096 45    |

Total .....\$543,856 54

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....              | \$80,597 66 |
| Loans on stock or pass book security .....   | 16,385 58   |
| Withdrawals of running stock.....            | 123,754 54  |
| Withdrawals, paid-up and prepaid stock ..... | 158,012 83  |
| Withdrawals, dividends .....                 | 14,835 54   |
| Dividends on paid-up.....                    | 28,694 27   |
| Expenses—salaries .....                      | 3,635 00    |
| Expenses—other purposes .....                | 2,266 86    |
| Insurance and taxes paid for borrowers ..... | 2,413 51    |
| Cash on hand June 30, 1905.....              | 18,165 50   |

Total .....\$428,771 29

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$173,430 77 |
| Paid-up and prepaid stock and dividends ..... | 852,062 02   |
| Deposits and dividends .....                  | 13,064 92    |
| Miscellaneous account .....                   | 5,298 83     |

Total .....\$543,856 54

Shares of stock in force, 9,385; shares loaned on, 4,731; membership, 1,289.

## THE GERMAN GERMANIA BUILDING AND LOAN ASSOCIATION OF FORT WAYNE.

EMIL HABERCORN, President.

C. H. BUCK, Secretary.

Condition June 30, 1905.

## Receipts.

|                                 |          |
|---------------------------------|----------|
| Cash on hand June 30, 1904..... | \$3 48   |
| Dues on running stock .....     | 4,998 00 |
| Interest .....                  | 2,606 50 |
| Fines .....                     | 2 50     |

Total .....\$7,610 48

## Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$43 48   |
| Loans on mortgage security.....            | 36,255 00 |
| Loans on stock or pass book security ..... | 7,410 00  |
| Dues delinquent .....                      | 65 00     |

Total .....\$43,773 48

## Disbursements.

|  |            |
|--|------------|
| Loans on stock or pass book security ..... | \$7,410 00 |
| Expenses—salaries .....                    | 144 00     |
| Expenses—other purposes .....              | 13 00      |
| Cash on hand June 30, 1905.....            | 43 48      |

Total .....\$7,610 48

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$33,926 00 |
| Undivided profit .....                    | 9,847 48    |

Total .....\$43,773 48

Shares of stock in force, 257; shares loaned on, 218.

# ALLEN COUNTY—Continued.

## THE TEUTONIA BUILDING, LOAN AND SAVINGS ASSOCIATION OF FORT WAYNE.

PAUL O. RICHTER, President.

C. J. WEBER, Secretary.

Condition June 30, 1905.

| Receipts.  |                    | Disbursements.  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1904.....                                | \$65 19            | Loans on mortgage security; regular stock.....          | \$9,150 00         |
| Dues on running stock.....                                     | 18,243 39          | Loans on stock or pass book security.....               | 1,300 00           |
| Loans on mortgage security repaid, stock.....                  | 9,300 00           | Loans on mortgage security, six per cent. straight..... | 3,900 00           |
| Loans on stock or pass book security repaid.....               | 1,550 00           | Withdrawals of running stock and dividends.....         | 15,694 81          |
| Loans on mortgage security repaid, six per cent. straight..... | 350 00             | Matured stock.....                                      | 1,609 42           |
| Interest and premium.....                                      | 5,414 50           | Expenses—salaries.....                                  | 960 00             |
| Fines.....   | 127 17             | Expenses—other purposes.....                            | 65 55              |
| Forfeitures.....   | 25 25              | Borrowed money repaid.....                              | 11,700 00          |
| Membership fees.....   | 37 95              | Interest on borrowed money.....                         | 755 52             |
| Borrowed money.....  | 8,700 00           | Real estate contracts repaid.....                       | 276 08             |
| Real estate.....   | 1,690 00           | Cash on hand June 30, 1905.....                         | 198 91             |
| Payments on real estate contracts.....                         | 95 84              |   |                    |
| <b>Total .....</b>   | <b>\$45,599 29</b> | <b>Total .....</b>                                      | <b>\$45,599 29</b> |
| Assets.  |                    | Liabilities.  |                    |
| Cash on hand June 30, 1905.....                                | \$198 91           | Dues and dividends on running stock.....                | \$62,508 62        |
| Loans on mortgage security.....                                | 66,650 00          | Undivided profit.....                                   | 409 46             |
| Loans on stock or pass book security.....                      | 2,850 00           | Borrowed money.....                                     | 7,800 00           |
| Real estate sold on contract.....                              | 1,100 00           | Real estate contracts.....                              | 80 83              |
| <b>Total .....</b>   | <b>\$70,798 91</b> | <b>Total .....</b>                                      | <b>\$70,798 91</b> |

Shares of stock in force, 1,450; shares loaned on, 528; membership, 173.

## THE TRI-STATE BUILDING AND LOAN ASSOCIATION OF FORT WAYNE.

G. W. PIXLEY, President.

C. A. WILDING, Secretary.

Condition June 30, 1905.

| Receipts.                                    |                       | Disbursements.  |                       |
|--|-----------------------|---|-----------------------|
| Cash on hand June 30, 1904.....              | \$58,515 35           | Loans on mortgage security.....                           | \$53,130 95           |
| Dues on running stock.....                   | 367,587 60            | Loans on stock or pass book security.....                 | 82,632 64             |
| Paid-up and prepaid stock.....               | 114,885 00            | Withdrawals of running stock and dividends.....           | 580,954 21            |
| Loans on mortgage security repaid 510,475 82 |                       | Withdrawals, paid-up and prepaid stock and dividends..... | 242,407 50            |
| Loans on stock or pass book security.....    | 100,274 69            | Withdrawals, deposits and dividends.....                  | 15,650 00             |
| Interest.....                                | 145,276 69            | Matured stock.....  | 48,150 00             |
| Refunder insurance and taxes.....            | 9,019 47              | Dividends on paid-up, prepaid stock and deposits.....     | 38,348 63             |
| Rent.....                                    | 845 00                | Expenses—salaries.....                                    | 3,971 00              |
|  |                       | Expenses—other purposes.....                              | 5,061 20              |
|  |                       | Insurance and taxes paid for borrowers.....               | 5,918 35              |
|  |                       | Cash with trust company.....                              | 205,123 24            |
|  |                       | Cash on hand June 30, 1905.....                           | 19,541 85             |
| <b>Total .....</b>                           | <b>\$1,306,889 62</b> | <b>Total .....</b>  | <b>\$1,306,889 62</b> |
| Assets.                                      |                       | Liabilities.  |                       |
| Cash on hand June 30, 1905.....              | \$19,541 85           | Dues and dividends on running stock.....                  | \$1,752,907 17        |
| Loans on mortgage security.....              | 1,787,584 50          | Paid-up and prepaid stock and dividends.....              | 421,555 00            |
| Loans on stock or pass book security.....    | 240,982 83            | Deposits and dividends.....                               | 22,772 64             |
| Real estate.....                             | 25,516 74             | Undivided profit.....                                     | 91,568 38             |
| Due for insurance and taxes.....             | 11,469 03             | Borrowed money.....                                       | 2,000 00              |
| Due from trust company.....                  | 205,123 24            |   |                       |
| Auxiliary bank.....                          | 585 00                |   |                       |
| <b>Total .....</b>                           | <b>\$2,290,803 19</b> | <b>Total .....</b>  | <b>\$2,290,803 19</b> |

Shares of stock in force, 23,338; shares loaned on, 18,051; membership, 4,991.

## ALLEN COUNTY—Continued.

### THE WAYNE BUILDING AND LOAN ASSOCIATION OF FORT WAYNE.

DANIEL KLOTZ, President.

J. F. BICKEL, Secretary.

Condition June 30, 1905.

| Receipts.                               |             | Disbursements.                            |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....         | \$216 61    | Loans on mortgage security.....           | \$8,426 76  |
| Dues on running stock.....              | 7,708 79    | Withdrawals of running stock.....         | 14,465 95   |
| Loans on mortgage security repaid ..... | 23,776 76   | Withdrawals and dividends.....            | 2,089 20    |
| Interest .....                          | 4,743 40    | Expenses—salaries .....                   | 964 00      |
| Borrowed money .....                    | 7,560 00    | Expenses—other purposes .....             | 291 18      |
| Miscellaneous .....                     | 8 75        | Borrowed money repaid.....                | 14,900 00   |
|   |             | Interest on borrowed money.....           | 2,484 97    |
|   |             | Cash on hand June 30, 1905.....           | 882 25      |
| Total .....                             | \$44,004 31 | Total .....                               | \$44,004 31 |
| Assets.                                 |             | Liabilities.                              |             |
| Cash on hand June 30, 1905.....         | \$382 25    | Dues and dividends on running stock ..... | \$37,937 03 |
| Loans on mortgage security.....         | 70,296 91   | Undivided profit .....                    | 2,626 63    |
| Furniture and fixtures.....             | 184 50      | Borrowed money .....                      | 30,300 00   |
| Total .....                             | \$70,863 66 | Total .....                               | \$70,863 66 |

Shares of stock in force, 1,472; shares loaned on, 733; membership, 124.

## BARTHOLOMEW COUNTY.

### THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF COLUMBUS.

JOHN A. DAVIDSON, President.

JOHN STOBO, Secretary.

Condition June 30, 1905.

| Receipts.                                  |              | Disbursements.                                   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1904.....            | \$20,864 83  | Loans on mortgage security.....                  | \$37,529 76  |
| Dues on running stock.....                 | 57,481 20    | Loans on stock or pass book security .....       | 3,230 00     |
| Loans on mortgage security repaid .....    | 33,564 68    | Withdrawals of running stock and dividends ..... | 79,978 59    |
| Loans on stock or pass book security ..... | 6,847 35     | Expenses—salaries .....                          | 1,257 90     |
| Interest .....                             | 10,197 87    | Expenses—other purposes .....                    | 250 52       |
| Premium .....                              | 10 82        | Reimbursement of cash.....                       | 748 28       |
| Membership fees .....                      | 175 00       | Cash on hand June 30, 1905.....                  | 6,249 27     |
| Real estate rentals.....                   | 72 00        |  |              |
| Tax certificates .....                     | 29 57        |  |              |
| Miscellaneous .....                        | 1 00         |  |              |
| Total .....                                | \$129,244 32 | Total .....                                      | \$129,244 32 |
| Assets.                                    |              | Liabilities.                                     |              |
| Cash on hand June 30, 1905.....            | \$6,249 27   | Deposits and dividends .....                     | \$179,206 31 |
| Loans on mortgage security.....            | 171,049 35   | Undivided profit .....                           | 506 04       |
| Loans on stock or pass book security ..... | 985 00       |  |              |
| Furniture and fixtures.....                | 167 00       |  |              |
| Real estate .....                          | 1,240 97     |  |              |
| Tax certificates .....                     | 20 26        |  |              |
| Total .....                                | \$179,712 35 | Total .....                                      | \$179,712 35 |

Shares of stock in force, 2,143; shares loaned on, 787; membership, 652.

## BARTHOLOMEW COUNTY—Continued.

## THE HOPE BUILDING, SAVINGS AND LOAN ASSOCIATION OF HOPE.

W. H. AIKIN, President.

L. O. MILLER, Secretary.

Condition June 30, 1905.

| Receipts.                                 |             | Disbursements.                  |             |
|---|-------------|---------------------------------|-------------|
| Cash on hand June 30, 1904.....           | \$1,189 50  | Loans on mortgage security..... | \$11,865 00 |
| Dues on running stock.....                | 20,526 35   | Matured stock.....              | 23,819 36   |
| Loans on mortgage security repaid         | 10,450 00   | Expenses—salaries.....          | 162 50      |
| Interest.....                             | 8,412 65    | Expenses—other purposes.....    | 8 25        |
| Fines.....                                | 133 18      | Cash on hand June 30, 1905..... | \$48 57     |
| Membership fees.....                      | 122 00      |                                 |             |
| Total.....                                | \$35,903 68 | Total.....                      | \$35,903 68 |
| Assets.                                   |             | Liabilities.                    |             |
| Cash on hand June 30, 1905.....           | 48 57       | Dues and dividends on running   |             |
| Loans on mortgage security.....           | 40,421 00   | stock.....                      | \$41,527 65 |
| Loans on stock or pass book security..... | 1,069 00    | Undivided profit.....           | 10 92       |
| Total.....                                | \$41,538 57 | Total.....                      | \$41,538 57 |

Shares of stock in force, 1,349; shares loaned on, 231; membership, 289.

## BENTON COUNTY.

## THE OXFORD BUILDING AND LOAN ASSOCIATION OF OXFORD.

WM. LAWSON, President.

W. M. HARMAN, Secretary.

Condition June 30, 1905.

| Receipts.                         |             | Disbursements.                   |             |
|-----------------------------------|-------------|----------------------------------|-------------|
| Dues on running stock.....        | \$3,570 35  | Loans on mortgage security.....  | \$7,450 00  |
| Loans on mortgage security repaid | 5,260 00    | Withdrawals of running stock and |             |
| Interest.....                     | 1,487 80    | dividends.....                   | 298 65      |
| Fines.....                        | 25 70       | Matured stock.....               | 5,100 00    |
| Membership fees.....              | 61 50       | Expenses—salaries.....           | 36 00       |
| Borrowed money.....               | 8,700 00    | Expenses—other purposes.....     | 20 45       |
|                                   |             | Borrowed money repaid.....       | 5,001 24    |
|                                   |             | Interest on borrowed money.....  | 269 19      |
|                                   |             | Overdraft June 30, 1904.....     | 429 84      |
|                                   |             | Cash on hand June 30, 1905.....  | 489 98      |
| Total.....                        | \$19,096 35 | Total.....                       | \$19,096 35 |
| Assets.                           |             | Liabilities.                     |             |
| Cash on hand June 30, 1905.....   | \$489 98    | Dues and dividends on running    |             |
| Loans on mortgage security.....   | 18,750 00   | stock.....                       | \$12,889 64 |
| Due for insurance and taxes.....  | 8 15        | Undivided profit.....            | 68 49       |
|                                   |             | Borrowed money.....              | 6,300 00    |
| Total.....                        | \$19,248 13 | Total.....                       | \$19,248 13 |

Shares of stock in force, 489; shares loaned on, 187; membership, 69.



## BLACKFORD COUNTY.

### THE BLACKFORD BUILDING AND LOAN ASSOCIATION OF HARTFORD CITY.

T. P. VAN WINKLE, President.

A. M. WALTZ, Secretary.

Condition June 30, 1905.

| Receipts.                               |                   | Disbursements.  |                   |
|---|-------------------|---|-------------------|
| Cash on hand June 30, 1904.....         | \$298 76          | Withdrawals of running stock and dividends .....          | \$140 22          |
| Dues on running stock.....              | 480 00            | Withdrawals, paid-up and prepaid stock and dividends..... | 1,000 00          |
| Loans on mortgage security repaid ..... | 140 89            | Expenses—salaries .....                                   | 96 00             |
| Interest .....                          | 523 44            | Expenses—other purposes .....                             | 7 50              |
| Fines .....                             | 4 70              | Paid secretary's account.....                             | 70 50             |
| Rent .....                              | 32 00             | Cash on hand June 30, 1905.....                           | 165 56            |
| <b>Total .....</b>                      | <b>\$1,479 78</b> | <b>Total .....</b>  | <b>\$1,479 78</b> |
| Assets.                                 |                   | Liabilities.  |                   |
| Cash on hand June 30, 1905.....         | \$165 56          | Dues and dividends on running stock .....                 | \$4,556 59        |
| Loans on mortgage security.....         | 5,800 00          | Paid-up and prepaid stock and dividends .....             | 1,650 00          |
| Loans on other security.....            | 50 43             | Fund for contingent losses.....                           | 446 01            |
| Furniture and fixtures.....             | 120 40            | Undivided profit .....                                    | 318 14            |
| Real estate .....                       | 431 43            |   |                   |
| Due from borrowers.....                 | 396 52            |   |                   |
| Unearned premium .....                  | 6 40              |   |                   |
| <b>Total .....</b>                      | <b>\$6,970 74</b> | <b>Total .....</b>  | <b>\$6,970 74</b> |

Shares of stock in force, 37½; shares loaned on, 29; membership, 20.

## BOONE COUNTY.

### THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF JAMESTOWN.

J. E. GIBSON, President.

R. N. DICKSON, Secretary.

Condition June 30, 1905.

| Receipts.                                  |                   | Disbursements.                                   |                   |
|--|-------------------|--|-------------------|
| Cash on hand June 30, 1904.....            | \$782 55          | Loans on mortgage security.....                  | \$2,000 00        |
| Dues on running stock.....                 | 1,479 76          | Loans on stock or pass book security .....       | 608 00            |
| Loans on mortgage security repaid .....    | 1,350 00          | Withdrawals of running stock and dividends ..... | 1,382 53          |
| Interest .....                             | 504 52            | Expenses—salaries .....                          | 60 00             |
| Fines .....                                | 03                | Expenses—other purposes .....                    | 6 75              |
| Membership fees .....                      | 9 00              | Cash on hand June 30, 1905.....                  | 69 08             |
| Miscellaneous .....                        | 50                |  |                   |
| <b>Total .....</b>                         | <b>\$4,126 36</b> | <b>Total .....</b>                               | <b>\$4,126 36</b> |
| Assets.                                    |                   | Liabilities.                                     |                   |
| Cash on hand June 30, 1905.....            | \$69 08           | Dues and dividends on running stock .....        | \$7,191 47        |
| Loans on mortgage security.....            | 6,028 39          | Undivided profit .....                           | 12 00             |
| Loans on stock or pass book security ..... | 1,108 00          |  |                   |
| <b>Total .....</b>                         | <b>\$7,203 47</b> | <b>Total .....</b>                               | <b>\$7,203 47</b> |

Shares of stock in force, 204; shares loaned on, 98; membership, 33.

# BOONE COUNTY—Continued.

## THE CITIZENS' BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LEBANON.

D. S. WHITAKER, President.

W. H. ASHLEY, Secretary.

Condition June 30, 1905.

| Receipts.                       |            | Disbursements.                                  |            |
|---------------------------------|------------|---|------------|
| Cash on hand June 30, 1904..... | \$2,190 60 | Loans on mortgage security.....                 | \$2,800 00 |
| Dues on running stock.....      | 1,754 50   | Withdrawals of running stock and dividends..... | 483 91     |
| Interest.....                   | 1,209 00   | Expenses—salaries.....                          | 78 00      |
| Premium.....                    | 700 00     | Expenses—other purposes.....                    | 21 67      |
|                                 |            | Cash on hand June 30, 1905.....                 | 2,470 52   |
| Total.....                      | \$5,854 10 | Total.....                                      | \$5,854 10 |
| Assets.                         |            | Liabilities.                                    |            |
| Cash on hand June 30, 1905..... | \$2,470 52 | Dues and dividends on running stock.....        | \$4,026 88 |
| Loans on mortgage security..... | 2,252 13   | Undivided profit.....                           | 699 47     |
| Miscellaneous.....              | 3 70       |   |            |
| Total.....                      | \$4,726 35 | Total.....                                      | \$4,726 35 |

Shares of stock in force, 135; shares loaned on, 100; membership, 28.

## THE CITIZENS' MUTUAL BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

A. L. GRIFFIN, President.

GEORGE LYSTER, Secretary.

Condition June 30, 1905.

| Receipts.                                 |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Dues on running stock.....                | \$6,907 25  | Loans on mortgage security instalment.....                | \$16,200 00 |
| Paid-up and prepaid stock.....            | 5,700 00    | Loans on stock or pass book security.....                 | 566 77      |
| Loans on mortgage security repaid.....    | 150 00      | Loans on other security.....                              | 174 00      |
| Loans on stock or pass book security..... | 219 20      | Withdrawals of running stock and dividends.....           | 1,042 50    |
| Loans on other security repaid.....       | 50 00       | Withdrawals, paid-up and prepaid stock and dividends..... | 300 00      |
| Interest instalment loans.....            | 522 60      | Expenses—salaries.....                                    | 327 05      |
| Premium.....                              | 348 40      | Expenses—other purposes.....                              | 182 34      |
| Fines.....                                | 1 70        | Borrowed money repaid.....                                | 875 00      |
| Transfer fees.....                        | 10 25       | Interest on borrowed money.....                           | 151 12      |
| Borrowed money.....                       | 5,925 00    | Cash on hand June 30, 1905.....                           | 285 85      |
| Paid-up certificate.....                  | 5,700 00    |   |             |
| Secretary overpaid.....                   | 38 85       |   |             |
| Refund of withdrawals.....                | 224 50      |   |             |
| Miscellaneous.....                        | 6 88        |   |             |
| Total.....                                | \$20,104 63 | Total.....  | \$20,104 63 |
| Assets.                                   |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....           | \$285 85    | Dues and dividends on running stock.....                  | \$6,089 25  |
| Loans on mortgage security.....           | 16,050 00   | Paid-up and prepaid stock and dividends.....              | 5,400 00    |
| Loans on stock or pass book security..... | 347 57      | Undivided profit.....                                     | 229 52      |
| Loans on other security.....              | 124 00      | Borrowed money.....                                       | 5,050 00    |
|   |             | Balance due secretary.....                                | 38 85       |
| Total.....                                | \$16,807 42 | Total.....  | \$16,807 42 |

Shares of stock in force, 518; shares loaned on, 107; membership, 129.

## BOONE COUNTY—Continued.

## THE HOME BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

T. E. BRADSHAW, President.

G. C. HAMILTON, Secretary.

Condition June 30, 1905.

## Receipts.

|  |          |
|--|----------|
| Cash on hand June 30, 1904.....        | \$102 68 |
| Dues on running stock.....             | 454 00   |
| Loans on mortgage security repaid..... | 304 00   |
| Interest .....                         | 153 15   |
| Premium .....                          | 102 10   |

Total ..... \$1,115 93

## Assets.

|                                 |          |
|---------------------------------|----------|
| Cash on hand June 30, 1905..... | \$244 04 |
| Loans on mortgage security..... | 2,560 00 |

Total ..... \$2,794 04

## Disbursements.

|   |          |
|---|----------|
| Withdrawals of running stock and dividends..... | \$330 83 |
| Expenses—salaries .....                         | 149 00   |
| Expenses—other purposes .....                   | 6 00     |
| Borrowed money repaid.....                      | 365 00   |
| Interest on borrowed money.....                 | 21 06    |
| Cash on hand June 30, 1905.....                 | 244 04   |

Total ..... \$1,115 93

## Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | \$1,018 53 |
| Undivided profit .....                    | 1,775 51   |

Total ..... \$2,794 04

Shares of stock in force, 29; shares loaned on, 17; membership, 11.

## THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

R. W. COOLMAN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1905.

## Receipts.

|   |          |
|---|----------|
| Cash on hand June 30, 1904.....                     | \$704 59 |
| Dues on running stock.....                          | 2,140 50 |
| Real estate loan paid.....                          | 769 00   |
| Loans on mortgage security repaid, instalment ..... | 1,125 00 |
| Loans on stock or pass book security .....          | 691 30   |
| Loans on other security repaid....                  | 1,747 53 |
| Interest .....                                      | 374 10   |
| Premium .....                                       | 249 40   |
| Fines .....   | 8 60     |
| Forfeitures secretary balance last report .....     | 9 31     |
| Real estate rent for pasture.....                   | 25 00    |
| Transfer .....                                      | 2 50     |
| Interest other security.....                        | 236 47   |
| Interest stock loans.....                           | 101 52   |
| Interest stock loans .....                          | 17 78    |

Total ..... \$3,202 60

## Assets.

|  |          |
|--|----------|
| Cash on hand June 30, 1905.....            | \$639 48 |
| Loans on mortgage security.....            | 6,125 00 |
| Loans on stock or pass book security ..... | 2,591 00 |
| Loans on other security.....               | 4,017 10 |
| Furniture and fixtures.....                | 5 21     |
| W. R. E. loans.....                        | 2,191 00 |
| Miscellaneous .....                        | 1 31     |

Total ..... \$15,570 10

## Disbursements.

|  |          |
|--|----------|
| Loans on stock or pass book security .....       | \$461 30 |
| Loans on other security.....                     | 3,323 60 |
| Withdrawals of running stock and dividends ..... | 2,645 00 |
| Expenses—salaries .....                          | 423 55   |
| Expenses—other purposes .....                    | 51 33    |
| Interest on withdrawals.....                     | 647 61   |
| Miscellaneous .....                              | 11 73    |
| Cash on hand June 30, 1905.....                  | 639 48   |

Total ..... \$3,202 60

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$12,307 25 |
| Undivided profit .....                    | 2,262 85    |

Total ..... \$15,570 10

Shares of stock in force, 152; shares loaned on, 45; membership, 39.

## BOONE COUNTY—Continued.

THE THORNTOWN BUILDING, LOAN FUND AND SAVINGS  
ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1905.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904.....                   | \$144 22    | Loans on mortgage security instalment .....      | \$450 00    |
| Dues on running stock.....                        | 4,486 50    | Loans on stock or pass book security .....       | 830 00      |
| Loans on mortgage security repaid instalment..... | 2,250 00    | Loans on other security.....                     | 641 80      |
| Loans on stock or pass book security .....        | 617 00      | Withdrawals of running stock and dividends ..... | 3,433 00    |
| Loans on other security repaid....                | 148 50      | Expenses—salaries .....                          | 447 55      |
| Interest .....                                    | 915 90      | Expenses—other purposes .....                    | 319 53      |
| Premium .....                                     | 610 60      | Borrowed money repaid.....                       | 4,825 00    |
| Fines .....                                       | 18 70       | Interest on borrowed money.....                  | 306 46      |
| Transfers .....                                   | 25          | Insurance and taxes paid for borrowers .....     | 29 25       |
| Borrowed money .....                              | 2,410 50    | Interest on withdrawals.....                     | 271 80      |
| Refunder insurance and taxes....                  | 29 25       | Loan on personal security.....                   | 47 04       |
| Secretary balance last report....                 | 26 55       | Cash on hand June 30, 1905.....                  | 379 51      |
| Interest on stock loans.....                      | 31 45       |  |             |
| Miscellaneous .....                               | 11 52       |  |             |
| Total .....                                       | \$11,700 94 | Total .....                                      | \$11,700 94 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....                   | \$379 51    | Dues and dividends on running stock .....        | \$12,236 25 |
| Loans on mortgage security.....                   | 16,500 00   | Undivided profit .....                           | 1,432 30    |
| Loans on stock or pass book security .....        | 840 50      | Borrowed money .....                             | 4,910 50    |
| Loans on other security.....                      | 814 80      | Miscellaneous .....                              | 2 80        |
| Personal security .....                           | 47 04       |  |             |
| Total .....                                       | \$18,581 85 | Total .....                                      | \$18,581 85 |

Shares of stock in force, 223; shares loaned on, 107; membership, 80.

THE ZIONSVILLE BUILDING AND LOAN ASSOCIATION OF  
ZIONSVILLE.

J. M. MILLS, President.

C. N. BEAMER, Secretary.

Condition June 30, 1905.

| Receipts.                               |            | Disbursements.  |            |
|---|------------|---|------------|
| Cash on hand June 30, 1904.....         | \$239 80   | Loans on mortgage security.....                           | \$2,204 38 |
| Dues on running stock.....              | 1,442 54   | Withdrawals of running stock and dividends .....          | 1,497 83   |
| Paid-up and prepaid stock.....          | 300 00     | Withdrawals, paid-up and prepaid stock and dividends..... | 1,184 00   |
| Loans on mortgage security repaid ..... | 2,419 67   | Matured stock .....                                       | 253 00     |
| Interest .....                          | 561 08     | Expenses—salaries .....                                   | 180 00     |
| Premium .....                           | 432 00     | Expenses—other purposes .....                             | 34 80      |
| Fines .....                             | 5 59       | Interest on borrowed money in-vestors .....               | 44 07      |
| Membership fees paid-up stock....       | 1 50       | Miscellaneous .....                                       | 5 00       |
| Overdraft .....                         | 23 40      |   |            |
| Miscellaneous .....                     | 7 50       |   |            |
| Total .....                             | \$5,433 08 | Total .....   | \$5,433 08 |
| Assets.                                 |            | Liabilities.  |            |
| Loans on mortgage security.....         | \$5,275 86 | Dues and dividends on running stock .....                 | \$5,033 08 |
| Furniture and fixtures.....             | 60 00      | Paid-up and prepaid stock and dividends .....             | 200 00     |
|   |            | Undivided profit .....                                    | 79 43      |
|   |            | Due on loans .....  | 23 40      |
| Total .....                             | \$5,335 86 | Total .....   | \$5,335 86 |

Shares of stock in force, 188; shares loaned on, 83; membership, 67.

## CASS COUNTY.

THE BRIDGE CITY SAVINGS AND LOAN ASSOCIATION OF  
LOGANSPORT.

JOHN C. NELSON, President.

N. A. IRVINE, Secretary.

Condition June 30, 1905.

| Receipts.                                       |             | Disbursements.                                      |             |
|---|-------------|---|-------------|
| Dues on running stock.....                      | \$9,531 00  | Loans on mortgage security.....                     | \$5,250 00  |
| Loans on mortgage security re-<br>paid .....    | 11,218 20   | Loans on stock or pass book se-<br>curity .....     | 5,200 00    |
| Loans on stock or pass book se-<br>curity ..... | 1,520 00    | Loans on other security.....                        | 2,200 00    |
| Interest .....                                  | 3,874 47    | Withdrawals of running stock and<br>dividends ..... | 15,061 13   |
| Fines .....                                     | 6 00        | Expenses—salaries .....                             | 216 00      |
| Borrowed money .....                            | 6,200 00    | Expenses—other purposes .....                       | 113 30      |
|   |             | Borrowed money repaid.....                          | 3,350 00    |
|   |             | Interest on borrowed money.....                     | 193 62      |
|   |             | By overdraft last report.....                       | 420 32      |
|   |             | Cash on hand June 30, 1905.....                     | 345 30      |
| Total .....                                     | \$32,349 67 | Total .....   | \$32,349 67 |
| Assets.   |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....                 | \$345 30    | Dues and dividends on running<br>stock .....        | \$46,398 00 |
| Loans on mortgage security.....                 | 44,342 26   | Undivided profit .....                              | 8,689 56    |
| Loans on stock or pass book se-<br>curity ..... | 2,400 00    | Borrowed money .....                                | 5,000 00    |
| Loans on other security.....                    | 13,000 00   |   |             |
| Total .....                                     | \$60,087 56 | Total .....   | \$60,087 56 |

Shares of stock in force, 703; shares loaned on, 280; membership, 93.

## THE CITIZENS' LOAN AND SAVINGS ASSOCIATION OF LOGANSPORT.

(In Liquidation.)

J. C. HADLEY, President.

EDITH MATT, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....                        | \$306 28    | Loans on mortgage security.....                           | \$2,449 28  |
| Dues on running stock.....                             | 9,052 45    | Loans on stock or pass book se-<br>curity .....           | 896 00      |
| Paid-up and prepaid stock.....                         | 150 00      | Withdrawals of running stock and<br>dividends .....       | 8,523 80    |
| Deposits .....   | 226 46      | Withdrawals, deposits and divi-<br>dends .....            | 292 53      |
| Loans on mortgage security re-<br>paid .....           | 7,876 50    | Dividends on paid-up, prepaid<br>stock and deposits ..... | 45 00       |
| Loans on stock or pass book se-<br>curity repaid ..... | 460 00      | Expenses—salaries .....                                   | 300 00      |
| Interest .....   | 1,706 68    | Expenses—other purposes .....                             | 30 33       |
| Premium .....  | 90          | Borrowed money repaid.....                                | 6,000 00    |
| Refunder insurance and taxes.....                      | 30 08       | Interest on borrowed money.....                           | 149 09      |
| Bills receivable—notes.....                            | 209 00      | Insurance and taxes paid for bor-<br>rowers .....         | 18 01       |
| Miscellaneous .....                                    | 3 50        | Cash on hand June 30, 1905.....                           | 1,318 81    |
| Total .....  | \$20,021 85 | Total .....   | \$20,021 85 |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....                        | \$1,318 81  | Dues and dividends on running<br>stock .....              | \$24,924 76 |
| Loans on mortgage security.....                        | 23,059 90   | Paid-up and prepaid stock and<br>dividends .....          | 1,056 00    |
| Loans on stock or pass book se-<br>curity .....        | 2,355 00    | Deposits and dividends.....                               | 397 04      |
| Due for insurance .....                                | 29 91       | Fund for contingent losses.....                           | 447 58      |
| Miscellaneous .....                                    | 55 76       |   |             |
| Total .....  | \$26,819 38 | Total .....   | \$26,819 38 |

Shares of stock in force, 712; shares loaned on, 333; membership, 95.

## CASS COUNTY—Continued.

THE NATIONAL LOAN AND SAVINGS ASSOCIATION OF INDIANA  
OF LOGANSFORT.

(In Liquidation.)

ALEXANDER HARDY, President.

C. G. DODGE, Secretary.

Condition June 30, 1905.

| Receipts.                                  |             | Disbursements.                                |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....            | \$2,385 49  | Expenses .....                                | \$24 40     |
| Loans on mortgage security repaid .....    | 289 04      | Cash on hand June 30, 1905.....               | 2,703 95    |
| Interest .....                             | 53 82       |   |             |
| Total .....                                | \$2,728 35  | Total .....                                   | \$2,728 35  |
| Assets.                                    |             | Liabilities.                                  |             |
| Cash on hand June 30, 1905.....            | \$2,703 95  | Dues and dividends on running stock .....     | \$20,845 66 |
| Loans on mortgage security.....            | 24,288 43   | Paid-up and prepaid stock and dividends ..... | 16,722 46   |
| Loans on stock or pass book security ..... | 200 00      | Undivided profit .....                        | 59 84       |
| Furniture and fixtures.....                | 125 00      |   |             |
| Real estate .....                          | 10,310 58   |   |             |
| Total .....                                | \$37,627 96 | Total .....                                   | \$37,627 96 |

Shares of stock in force, 2,661; shares loaned on, 243; membership, 433.

## CLARK COUNTY.

THE FALLS CITY SAVINGS AND LOAN ASSOCIATION OF  
JEFFERSONVILLE.

T. W. PERRY, President.

JAMES H. BEARD, Secretary.

Condition June 30, 1905.

| Receipts.                               |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....         | \$1,215 62  | Loans on mortgage security.....                           | \$4,200 00  |
| Dues on running stock.....              | 6,580 43    | Withdrawals of running stock and dividends .....          | 6,415 74    |
| Loans on mortgage security repaid ..... | 5,003 89    | Withdrawals, paid-up and prepaid stock and dividends..... | 975 00      |
| Interest .....                          | 1,975 73    | Expenses—salaries .....                                   | 552 25      |
| Refunder insurance and taxes.....       | 352 26      | Expenses—other purposes .....                             | 232 00      |
| Pass books .....                        | 20 60       | Insurance and taxes paid for borrowers .....              | 144 19      |
|   |             | Real estate .....   | 1,545 00    |
|   |             | Cash on hand June 30, 1905.....                           | 1,044 35    |
| Total .....                             | \$15,158 53 | Total .....   | \$15,158 53 |
| Assets.                                 |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....         | \$1,044 35  | Dues and dividends on running stock .....                 | \$30,685 04 |
| Loans on mortgage security.....         | 36,909 21   | Paid-up and prepaid stock and dividends .....             | 975 00      |
| Furniture and fixtures.....             | 400 00      | Deposits and dividends.....                               | 1,044 35    |
| Due for insurance and taxes.....        | 308 00      | Undivided profit .....                                    | 5,977 77    |
| Miscellaneous .....                     | 20 60       |   |             |
| Total .....                             | \$38,682 16 | Total .....   | \$38,682 16 |

Shares of stock in force, 2,183; shares loaned on, 402; membership, 266.

## CLARK COUNTY—Continued.

THE GERMAN SAVINGS AND LOAN ASSOCIATION OF  
JEFFERSONVILLE.

CONRAD EBERTS, President.

GEO. PFAU, Secretary.

Condition June 30, 1905.

| Receipts.                                  |              | Disbursements.   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1904.....            | \$1,279 38   | Loans on mortgage security.....  | \$28,398 59  |
| Dues on running stock.....                 | 23,602 12    | Loans on stock or pass book security .....   | 439 03       |
| Loans on mortgage security repaid          | 23,416 34    | Withdrawals of running stock and dividends .....   | 20,186 50    |
| Loans on stock or pass book security ..... | 1,391 49     | Expenses—salaries .....  | 2,028 00     |
| Interest .....                             | 10,622 84    | Expenses—other purposes .....  | 362 44       |
| Fines .....                                | 1 80         | Borrowed money repaid.....   | 400 00       |
| Real estate .....                          | 7 74         | Interest on borrowed money certificate of indebtedness.....                                  | 108 67       |
| Rents collected .....                      | 390 05       | Insurance and taxes paid for borrowers .....   | 643 42       |
| Refunder insurance and taxes.....          | 497 62       | Real estate .....  | 763 52       |
|  |              | Rent account, for taxes insurance, etc .....   | 204 89       |
|  |              | Profit and loss: paid street improvement on real estate sold and previously charged off..... | 218 46       |
|  |              | Cash on hand June 30, 1905.....  | 2,356 36     |
| Total .....                                | \$61,109 38  | Total .....  | \$61,109 38  |
| Assets.                                    |              | Liabilities.   |              |
| Cash on hand June 30, 1905.....            | \$2,356 36   | Dues and dividends on running stock .....  | \$61,086 80  |
| Loans on mortgage security.....            | 140,717 93   | Fund for contingent losses.....  | 2,849 00     |
| Loans on stock or pass book security ..... | 898 26       | Undivided profit .....   | 5,094 68     |
| Furniture and fixtures.....                | 100 00       | Borrowed money, certificate of indebtedness .....  | 83,150 00    |
| Real estate .....                          | 8,709 23     | Rent account .....   | 1,076 85     |
| Due for insurance and taxes.....           | 150 35       | Interest account certificate of indebtedness .....   | 2,322 00     |
| Interest delinquent .....                  | 2,627 20     |  |              |
| Total .....                                | \$155,559 33 | Total .....  | \$155,559 33 |

Shares of stock in force, 2,692; shares loaned on, 1,435; membership, 454.

THE MUTUAL SAVINGS AND LOAN ASSOCIATION No. 4 OF  
JEFFERSONVILLE.

A. A. SWARTZ, President.

HERMAN PREEFER, Secretary.

Condition June 30, 1905.

| Receipts.                         |             | Disbursements.                                   |             |
|-----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1904.....   | \$3,805 61  | Loans on mortgage security.....                  | \$19,700 00 |
| Dues on running stock.....        | 14,461 00   | Withdrawals of running stock and dividends ..... | 14,066 58   |
| Deposits .....                    | 500 00      | Withdrawals, deposits and dividends .....        | 5,062 00    |
| Loans on mortgage security repaid | 11,434 25   | Expenses—salaries .....                          | 524 00      |
| Interest .....                    | 4,638 93    | Expenses—other purposes .....                    | 117 00      |
| Borrowed money .....              | 6,500 00    | Interest on borrowed money.....                  | 147 43      |
| Rents .....                       | 37 90       | Insurance and taxes paid for borrowers .....     | 292 40      |
|                                   |             | Real estate .....                                | 143 13      |
|                                   |             | Cash on hand June 30, 1905.....                  | 1,345 21    |
| Total .....                       | \$41,377 75 | Total .....                                      | \$41,377 75 |
| Assets.                           |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....   | \$1,345 21  | Dues and dividends on running stock .....        | \$34,840 45 |
| Loans on mortgage security.....   | 58,337 82   | Deposits and dividends .....                     | 18,874 34   |
| Furniture and fixtures.....       | 150 00      | Undivided profit .....                           | 4,822 68    |
| Real estate .....                 | 8,673 15    | Borrowed money .....                             | 6,500 00    |
| Due for insurance and taxes.....  | 1,406 58    | Due on loans .....                               | 5,633 44    |
| Interest due .....                | 818 15      |  |             |
| Total .....                       | \$70,730 91 | Total .....                                      | \$70,730 91 |

Shares of stock in force, 2,538; shares loaned on, 672; membership, 360.

## CLARK COUNTY—Continued.

## THE UNION SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

E. M. LINDLEY, President.

T. J. BROCK, Secretary.

Condition June 30, 1905.

| Receipts.                                      |                    | Disbursements.  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1904.....                | \$1,189 89         | Loans on mortgage security.....                           | \$1,100 00         |
| Dues on running stock.....                     | 2,984 20           | Withdrawals of running stock and dividends.....           | 5,904 49           |
| Paid-up and prepaid stock.....                 | 1,400 00           | Withdrawals, paid-up and prepaid stock and dividends..... | 4,845 00           |
| Loans on mortgage security repaid.....         | 8,167 29           | Dividends on paid-up, prepaid stock and deposits.....     | 1,368 30           |
| Interest.....                                  | 3,709 65           | Expenses—salaries.....                                    | 375 00             |
| Real estate.....                               | 975 73             | Expenses—other purposes.....                              | 504 24             |
| Refunder insurance and taxes.....              | 359 90             | Borrowed money repaid.....                                | 1,300 00           |
| Rent.....                                      | 100 00             | Interest on borrowed money.....                           | 1,248 45           |
| Receipts to loss fund.....                     | 341 20             | Insurance and taxes paid for borrowers.....               | 316 11             |
|  |                    | Bonds redeemed.....                                       | 650 00             |
|  |                    | Paid out of loss fund.....                                | 275 03             |
|  |                    | Cash on hand June 30, 1905.....                           | 1,395 24           |
| <b>Total .....</b>                             | <b>\$19,281 86</b> | <b>Total .....</b>  | <b>\$19,281 86</b> |
| Assets.  |                    | Liabilities.  |                    |
| Cash on hand June 30, 1905.....                | \$1,395 24         | Paid-up and prepaid stock and dividends.....              | \$20,035 00        |
| Loans on mortgage security.....                | 32,488 97          | Deposits and dividends.....                               | 5,693 60           |
| Real estate.....                               | 5,392 91           | Fund for contingent losses.....                           | 96 90              |
| Due for insurance and taxes.....               | 549 02             | Undivided profit.....                                     | 376 14             |
|  |                    | Borrowed money.....                                       | 9,800 00           |
|  |                    | Rents.....  | 121 00             |
|  |                    | Bonds.....  | 3,700 00           |
|  |                    | Miscellaneous.....  | 8 50               |
| <b>Total .....</b>                             | <b>\$39,826 14</b> | <b>Total .....</b>  | <b>\$39,826 14</b> |
| Shares of stock in force, 230; membership, 67. |                    |   |                    |

## THE SELLERSBURG BUILDING AND LOAN ASSOCIATION OF SELLERSBURG.

G. C. M. GRASTON, President.

A. C. CRIM, Secretary.

Condition June 30, 1905.

| Receipts.  |                   | Disbursements.                                  |                   |
|--|-------------------|---|-------------------|
| Cash on hand June 30, 1904.....                                      | \$5 24            | Loans on mortgage security.....                 | \$110 00          |
| Dues on running stock.....   | 892 00            | Withdrawals of running stock and dividends..... | 535 27            |
| Interest.....  | 102 75            | Matured stock.....                              | 472 33            |
| Borrowed money.....  | 300 00            | Expenses.....                                   | 70 00             |
|  |                   | Interest on borrowed money.....                 | 11 39             |
|  |                   | Cash on hand June 30, 1905.....                 | 100 00            |
| <b>Total .....</b>   | <b>\$1,299 99</b> | <b>Total .....</b>                              | <b>\$1,299 99</b> |
| Assets.  |                   | Liabilities.                                    |                   |
| Cash on hand June 30, 1905.....                                      | \$100 00          | Dues and dividends on running stock.....        | \$5,144 06        |
| Loans on mortgage security.....                                      | 6,761 00          | Matured stock.....                              | 1,200 00          |
|  |                   | Undivided profit.....                           | 216 94            |
|  |                   | Borrowed money.....                             | 300 00            |
| <b>Total .....</b>   | <b>\$6,861 00</b> | <b>Total .....</b>                              | <b>\$6,861 00</b> |
| Shares of stock in force, 128; shares loaned on, 41; membership, 28. |                   |   |                   |



## CLAY COUNTY.

## THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF BRAZIL.

N. T. KEASEY, President.

IGNATIUS JARBOE, Secretary.

Condition June 30, 1905.

## Receipts.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1904.....            | \$4,022 37          |
| Dues on running stock.....                 | 85,407 08           |
| Deposits .....                             | 5,025 81            |
| Loans on mortgage security repaid .....    | 29,797 78           |
| Loans on stock or pass book security ..... | 9,124 45            |
| Interest and premium.....                  | 27,192 42           |
| Membership fees .....                      | 849 50              |
| Loan fees .....                            | 670 90              |
| Borrowed money .....                       | 5,000 00            |
| Real estate .....                          | 2,494 80            |
| Street bonds .....                         | 1,124 44            |
| Accounts .....                             | 16,263 64           |
| Overcharge of interest.....                | 129 40              |
| Loss fund on real estate.....              | 100 00              |
| Miscellaneous .....                        | 18 75               |
| <b>Total .....</b>                         | <b>\$187,221 14</b> |

## Assets.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1905.....            | \$2,406 25          |
| Loans on mortgage security.....            | 259,508 05          |
| Loans on stock or pass book security ..... | 18,382 40           |
| Real estate .....                          | 19,997 40           |
| Discount .....                             | 15,457 26           |
| Street bonds .....                         | 11,473 22           |
| City orders .....                          | 3,980 00            |
| <b>Total .....</b>                         | <b>\$331,204 58</b> |

## Disbursements.

|  |                     |
|--|---------------------|
| Loans on mortgage security.....                  | \$87,651 00         |
| Loans on stock or pass book security .....       | 10,781 00           |
| Withdrawals of running stock and dividends ..... | 13,421 68           |
| Withdrawals, deposits and dividends .....        | 2,728 81            |
| Matured stock .....                              | 49,072 70           |
| Expenses—salaries .....                          | 2,443 10            |
| Expenses—other purposes .....                    | 698 93              |
| Interest on borrowed money.....                  | 206 33              |
| Real estate .....                                | 4,246 40            |
| Mortgage .....                                   | 537 50              |
| Discount .....                                   | 6,287 19            |
| Accounts .....                                   | 26,740 25           |
| Cash on hand June 30, 1905.....                  | 2,406 25            |
| <b>Total .....</b>                               | <b>\$187,221 14</b> |

## Liabilities.

|  |                     |
|--|---------------------|
| Dues and dividends on running stock .....          | \$310,493 13        |
| Deposits and dividends .....                       | 5,305 75            |
| Fund for contingent losses, undivided profit ..... | 10,355 70           |
| Borrowed money and interest.....                   | 5,050 00            |
| <b>Total .....</b>                                 | <b>\$331,204 58</b> |

Shares of stock in force, 6,703; shares loaned on, 2,685; membership, 832.

## CLAY COUNTY—Continued.

## THE CLAY COUNTY BUILDING AND LOAN ASSOCIATION OF BRAZIL.

P. T. LUTHER, President.

W. H. BUBB, Secretary.

Condition June 30, 1905.

| Receipts.  |                    | Disbursements.  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1904.....                  | \$2,476 34         | Loans on mortgage security.....                           | \$20,700 00        |
| Dues on running stock.....                       | 8,292 18           | Loans on stock or pass book security.....                 | 950 00             |
| Paid-up and prepaid stock.....                   | 18,200 00          | Withdrawals of running stock and dividends.....           | 1,055 79           |
| Loans on mortgage security repaid.....           | 4,900 00           | Withdrawals, paid-up and prepaid stock and dividends..... | 2,900 00           |
| Loans on stock or pass book security repaid..... | 250 00             | Matured stock and dividends.....                          | 9,665 38           |
| Interest and premium.....                        | 3,635 60           | Dividends on paid-up, prepaid stock and deposits.....     | 783 83             |
| Membership fees.....                             | 159 00             | Expenses—salaries.....                                    | 606 50             |
| Loan fees, transfer fees.....                    | 50                 | Expenses—other purposes.....                              | 343 25             |
| Borrowed money.....                              | 2,000 00           | Borrowed money repaid.....                                | 2,000 00           |
| Refunder insurance and taxes.....                | 26 27              | Interest on borrowed money.....                           | 4 00               |
|  |                    | Insurance and taxes paid for borrowers.....               | 45 90              |
|  |                    | Cash on hand June 30, 1905.....                           | 985 24             |
| <b>Total .....</b>                               | <b>\$39,939 89</b> | <b>Total .....</b>  | <b>\$39,939 89</b> |
| Assets.  |                    | Liabilities.  |                    |
| Cash on hand June 30, 1905.....                  | \$985 24           | Dues and dividends on running stock.....                  | \$30,409 22        |
| Loans on mortgage security.....                  | 49,900 00          | Paid-up and prepaid stock and dividends.....              | 21,000 00          |
| Loans on stock or pass book security.....        | 1,150 00           | Fund for contingent losses.....                           | 205 72             |
| Furniture and fixtures.....                      | 79 50              | Undivided profit.....                                     | 578 16             |
| Due for insurance and taxes.....                 | 78 36              |   |                    |
| <b>Total .....</b>                               | <b>\$52,193 10</b> | <b>Total .....</b>  | <b>\$52,193 10</b> |

Shares of stock in force, 1,051; shares loaned on, 499; membership, 168.

## THE CLAY COUNTY HOME AND SAVINGS ASSOCIATION OF BRAZIL.

E. L. WINKLEPLECK, President.

W. E. CARPENTER, Secretary.

Condition June 30, 1905.

| Receipts.                              |                     | Disbursements.  |                     |
|--|---------------------|---|---------------------|
| Cash on hand June 30, 1904.....        | \$22,943 00         | Loans on mortgage security.....                           | \$39,493 40         |
| Dues on running stock.....             | 16,517 05           | Withdrawals of running stock and dividends.....           | 14,224 43           |
| Loans on mortgage security repaid..... | 32,496 79           | Withdrawals, paid-up and prepaid stock and dividends..... | 17,000 75           |
| Interest.....                          | 10,249 31           | Dividends on paid-up, prepaid stock and deposits.....     | 607 85              |
| Membership fees.....                   | 288 50              | Expenses—salaries.....                                    | 1,746 00            |
| Refunder insurance and taxes.....      | 698 32              | Expenses—other purposes.....                              | 809 00              |
| Miscellaneous.....                     | 23 00               | Insurance and taxes paid for borrowers.....               | 577 19              |
|  |                     | Cash on hand June 30, 1905.....                           | 8,757 35            |
| <b>Total .....</b>                     | <b>\$83,215 97</b>  | <b>Total .....</b>  | <b>\$83,215 97</b>  |
| Assets.                                |                     | Liabilities.  |                     |
| Cash on hand June 30, 1905.....        | \$8,757 35          | Dues and dividends on running stock.....                  | \$115,818 66        |
| Loans on mortgage security.....        | 126,719 09          | Paid-up and prepaid stock and dividends.....              | 9,740 00            |
| Due for insurance and taxes.....       | 866 37              | Deposits and dividends.....                               | 4,355 38            |
|  |                     | Undivided profit.....                                     | 6,428 77            |
| <b>Total .....</b>                     | <b>\$136,342 81</b> | <b>Total .....</b>  | <b>\$136,342 81</b> |

Shares of stock in force, 4,162; shares loaned on, 1,323; membership, 489.

## CLINTON COUNTY.

## THE COLFAX BUILDING AND LOAN ASSOCIATION OF COLFAX.

E. M. DUKES, President.

F. B. COYNER, Secretary.

Condition June 30, 1905.

## Receipts.

|                                   |           |
|-----------------------------------|-----------|
| Cash on hand June 30, 1904.....   | \$31 58   |
| Dues on running stock.....        | 5,798 00  |
| Loans on mortgage security repaid | 6,526 00  |
| Interest .....                    | 1,528 85  |
| Fines .....                       | 24 21     |
| Membership fees .....             | 8 25      |
| Borrowed money .....              | 13,190 22 |
| Miscellaneous .....               | 22 00     |

Total ..... \$27,129 11

## Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$14 00   |
| Loans on mortgage security.....            | 22,460 97 |
| Loans on stock or pass book security ..... | 60 00     |

Total ..... \$22,534 97

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$11,385 97 |
| Loans on stock or pass book security .....       | 60 00       |
| Withdrawals of running stock and dividends ..... | 2,373 05    |
| Expenses—salaries .....                          | 175 00      |
| Expenses—other purposes .....                    | 24 25       |
| Borrowed money repaid.....                       | 12,665 00   |
| Interest on borrowed money.....                  | 427 84      |
| Miscellaneous .....                              | 4 00        |
| Cash on hand June 30, 1905.....                  | 14 00       |

Total ..... \$27,129 11

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$11,912 15 |
| Undivided profit .....                    | 1,479 60    |
| Borrowed money .....                      | 9,090 22    |
| Held for release of mortgages.....        | 53 00       |

Total ..... \$22,534 97

Shares of stock in force, 889; shares loaned on, 134; membership, 131.

## THE AMERICAN BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

M. L. CANFIELD, President.

J. B. MEIFELD, Secretary.

Condition June 30, 1905.

## Receipts.

|                                   |          |
|-----------------------------------|----------|
| Cash on hand June 30, 1904.....   | \$500 60 |
| Dues on running stock.....        | 5,182 50 |
| Loans on mortgage security repaid | 1,304 31 |
| Interest .....                    | 974 00   |
| Fines .....                       | 17 95    |

Total ..... \$7,959 36

## Assets.

|                                 |          |
|---------------------------------|----------|
| Cash on hand June 30, 1905..... | \$34 75  |
| Loans on mortgage security..... | 8,644 35 |

Total ..... \$8,679 10

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$2,272 50 |
| Withdrawals of running stock and dividends ..... | 5,557 11   |
| Expenses—salaries .....                          | 90 00      |
| Expenses—other purposes .....                    | 5 00       |
| Cash on hand June 30, 1905.....                  | 34 75      |

Total ..... \$7,959 36

## Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | \$7,476 10 |
| Undivided profit .....                    | 1,203 00   |

Total ..... \$8,679 10

Shares of stock in force, 671; shares loaned on, 165; membership, 31.

## CLINTON COUNTY—Continued.

## THE ANDES BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

M. L. CANFIELD, President.

J. B. MEIFELD, Secretary.

Condition June 30, 1905.

| Receipts.                              |            | Disbursements.                                  |            |
|--|------------|---|------------|
| Cash on hand June 30, 1904.....        | \$24 21    | Withdrawals of running stock and dividends..... | \$5,246 78 |
| Dues on running stock.....             | 3,038 50   | Expenses—salaries.....                          | 90 00      |
| Loans on mortgage security repaid..... | 1,255 53   | Expenses—other purposes.....                    | 5 00       |
| Interest.....                          | 1,022 00   | Cash on hand June 30, 1905.....                 | 17 91      |
| Fines.....                             | 19 45      |   |            |
| Total.....                             | \$5,359 69 | Total.....                                      | \$5,359 69 |

| Assets.                         |            | Liabilities.                             |            |
|---------------------------------|------------|--|------------|
| Cash on hand June 30, 1905..... | \$17 91    | Dues and dividends on running stock..... | \$6,588 00 |
| Loans on mortgage security..... | 7,181 55   | Undivided profit.....                    | 611 46     |
| Total.....                      | \$7,199 46 | Total.....                               | \$7,199 46 |

Shares of stock in force, 406; shares loaned on, 164; membership, 29.

## THE CLOVER LEAF BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

W. P. SIDWELL, President.

C. G. GUENTHER, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....                  | \$5,804 95  | Loans on mortgage security.....                 | \$16,300 00 |
| Dues on running stock.....                       | 7,282 10    | Loans on stock or pass book security.....       | 550 00      |
| Loans on mortgage security repaid.....           | 7,400 00    | Withdrawals of running stock and dividends..... | 1,750 28    |
| Loans on stock or pass book security repaid..... | 143 55      | Expenses—salaries.....                          | 200 00      |
| Interest.....                                    | 1,946 08    | Expenses—other purposes.....                    | 136 89      |
| Premium.....                                     | 1,956 00    | Borrowed money repaid.....                      | 1,967 00    |
| Fines.....                                       | 25 90       | Interest on borrowed money.....                 | 11 81       |
| Membership fees.....                             | 26 10       | Rebate on premiums.....                         | 459 00      |
| Borrowed money.....                              | 1,967 00    | Dues credited on loans repaid.....              | 1,903 60    |
| Refunder insurance and taxes.....                | 72 37       | Interest on dues credited on loan repaid.....   | 228 25      |
| Miscellaneous.....                               | 6 25        | Cash on hand June 30, 1905.....                 | 3,124 97    |
| Total.....                                       | \$26,630 30 | Total.....                                      | \$26,630 30 |

| Assets.                                   |             | Liabilities.                             |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1905.....           | \$3,124 97  | Dues and dividends on running stock..... | \$27,686 80 |
| Loans on mortgage security.....           | 33,700 00   | Undivided profit.....                    | 9,719 17    |
| Loans on stock or pass book security..... | 550 00      |  |             |
| Furniture and fixtures.....               | 30 00       |  |             |
| Total.....                                | \$37,404 97 | Total.....                               | \$37,404 97 |

Shares of stock in force, 880; shares loaned on, 337; membership, 97.

## DAVISS COUNTY.

### THE MONTGOMERY BUILDING AND LOAN ASSOCIATION OF MONTGOMERY.

D. LAW WIMER, President.

W. E. BELL, Secretary.

Condition June 30, 1905.

| Receipts.  |                    | Disbursements.                                  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1904.....                  | \$1,224 75         | Loans on mortgage security.....                 | \$4,200 00         |
| Dues on running stock.....                       | 5,836 40           | Loans on stock or pass book security.....       | 2,237 70           |
| Loans on mortgage security repaid.....           | 1,007 32           | Withdrawals of running stock and dividends..... | 1,541 50           |
| Loans on stock or pass book security repaid..... | 441 98             | Expenses—salaries.....                          | 100 00             |
| Interest.....                                    | 913 40             | Expenses—other purposes.....                    | 30 56              |
| Premium.....                                     | 199 80             | Insurance and taxes paid for borrowers.....     | 21 65              |
| Fines.....                                       | 33 80              | Real estate.....                                | 846 00             |
| Membership fees.....                             | 34 50              | Interest paid on withdrawals.....               | 117 15             |
| Refunder insurance and taxes.....                | 29 35              | Cash on hand June 30, 1905.....                 | 626 75             |
| <b>Total .....</b>                               | <b>\$9,721 30</b>  | <b>Total .....</b>                              | <b>\$9,721 30</b>  |
| Assets.  |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1905.....                  | \$626 75           | Dues and advance dues.....                      | \$13,846 96        |
| Loans on mortgage security.....                  | 10,100 00          | Undivided profit.....                           | 3,196 75           |
| Loans on stock or pass book security.....        | 4,747 70           |   |                    |
| Furniture and fixtures.....                      | 13 00              |   |                    |
| Real estate.....                                 | 1,546 00           |   |                    |
| Miscellaneous.....                               | 10 25              |   |                    |
| <b>Total .....</b>                               | <b>\$17,043 70</b> | <b>Total .....</b>                              | <b>\$17,043 70</b> |

Shares of stock in force, 416; shares loaned on, 160; membership, 151.

### THE INDUSTRIAL SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

HERVEY T. TRUEBLOOD, President.

G. H. READ, Secretary.

Condition June 30, 1905.

| Receipts.   |                     | Disbursements.  |                     |
|---|---------------------|---|---------------------|
| Cash on hand contingent fund....  | \$1,658 86          | Loans on mortgage security.....                         | \$187,126 13        |
| Dues on running stock.....  | 152,312 65          | Withdrawals of running stock.....                       | 41,478 56           |
| Loans on mortgage security repaid.....  | 62,264 47           | Expenses—salaries.....                                  | 706 40              |
| Interest.....   | 19,223 79           | Expenses—other purposes.....                            | 2,536 39            |
| Premium, fines, forfeitures and membership fees.....                                | 2,229 23            | Interest on shares withdrawn.....                       | 4,110 89            |
| Tax certificates.....   | 303 23              | Premium prepaid unearned.....                           | 49 74               |
|   |                     | Tax certificates.....                                   | 388 27              |
|   |                     | Cash on hand June 30, 1905.....                         | 1,596 86            |
| <b>Total .....</b>  | <b>\$237,992 23</b> | <b>Total .....</b>                                      | <b>\$237,992 23</b> |
| Assets.   |                     | Liabilities.  |                     |
| Cash on hand June 30, 1905.....   | \$1,596 85          | Dues and dividends on running stock.....                | \$110,834 09        |
| Loans on mortgage security.....   | 124,770 91          | Fund for contingent losses.....                         | 1,668 86            |
| Real estate, sheriff's certificates and judgments, due for insurance and taxes..... | 90 75               | Undivided profit.....                                   | 14,049 60           |
| Tax certificates.....   | 85 04               | Outstanding on property sold under bond for a deed..... | 300 00              |
| Outstanding on bonds for deed....   | 300 00              |   |                     |
| <b>Total .....</b>  | <b>\$126,842 55</b> | <b>Total .....</b>                                      | <b>\$126,842 55</b> |

Shares of stock in force, 3,260; shares loaned on, 1,247.

## DAVIESS COUNTY—Continued.

## THE UNION SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

N. H. JEPSON, President.

WILLIAM HEFFERNAN, Secretary.

Condition June 30, 1905.

## Receipts.

|  |              |
|--|--------------|
| Cash on hand June 30, 1904.....            | \$2,550 21   |
| Dues on running stock.....                 | 61,286 03    |
| Loans on mortgage security repaid          | 32,125 00    |
| Loans on stock or pass book security ..... | 2,773 00     |
| Interest .....                             | 11,866 21    |
| Premium .....                              | 1,464 29     |
| Fines .....                                | 88 25        |
| Membership fees .....                      | 464 00       |
| Refunder insurance and taxes.....          | 156 33       |
| Miscellaneous .....                        | 11 25        |
| Total .....                                | \$112,274 57 |

## Assets.

|  |              |
|--|--------------|
| Cash on hand June 30, 1905.....            | \$651 32     |
| Loans on mortgage security.....            | 173,087 50   |
| Loans on stock or pass book security ..... | 2,310 00     |
| Advance on maturing stock.....             | 1,000 00     |
| Due for taxes on certificates.....         | 194 51       |
| Delinquent dues .....                      | 1,420 28     |
| Delinquent interest .....                  | 1,681 13     |
| Delinquent premium .....                   | 274 94       |
| Delinquent fines .....                     | 82 65        |
| Advance interest paid.....                 | 957 65       |
| Total .....                                | \$181,680 03 |

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$66,362 55 |
| Loans on stock or pass book security .....       | 3,471 00    |
| Withdrawals of running stock and dividends ..... | 11,422 10   |
| Matured stock .....                              | 26,410 90   |
| Expenses—salaries .....                          | 645 69      |
| Expenses—other purposes .....                    | 122 05      |
| Taxes paid for borrowers.....                    | 264 12      |
| Advance on maturing stock.....                   | 1,000 00    |
| Advanced interest .....                          | 769 95      |
| Interest refunded.....                           | 1,154 89    |
| Cash on hand June 30, 1905.....                  | 651 32      |

Total .....\$112,274 57

## Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running stock .....      | \$135,815 50 |
| Fund for contingent losses, surplus fund ..... | 52 50        |
| Undivided profit .....                         | 25,856 14    |
| Dues paid in advance.....                      | 19,204 24    |
| Interest and premium paid in advance .....     | 731 05       |
| Miscellaneous .....                            | 60           |

Total .....\$181,680 03

Shares of stock in force, 5,302; shares loaned on, 1,821; membership, 636.

## DEARBORN COUNTY.

THE UNION BUILDING LOAN FUND AND SAVINGS ASSOCIATION  
OF AURORA.

W. C. HENRY, President.

J. L. DENNERLINE, Secretary.

Condition June 30, 1905.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1904.....                   | \$43 52            | Loans on mortgage security.....                  | \$21,475 00        |
| Dues on running stock .....                       | 40,412 54          | Loans on stock or pass book security .....       | 2,020 00           |
| Loans on mortgage security repaid .....           | 4,000 00           | Withdrawals of running stock and dividends ..... | 7,860 82           |
| Loans on stock or pass book security repaid ..... | 763 00             | Matured stock .....                              | 12,019 50          |
| Interest .....                                    | 4,440 30           | Expenses—salaries .....                          | 313 00             |
| Premium .....                                     | 352 00             | Expenses—other purposes .....                    | 145 32             |
| Fines .....                                       | 14 65              | Interest on borrowed money.....                  | 25 06              |
| Membership fees .....                             | 167 50             | Cash on hand June 30, 1905.....                  | 6,344 31           |
| Miscellaneous .....                               | 9 50               |  |                    |
| <b>Total .....</b>                                | <b>\$50,203 01</b> | <b>Total .....</b>                               | <b>\$50,203 01</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1905.....                   | \$6,344 31         | Dues and dividends on running stock .....        | \$82,794 65        |
| Loans on mortgage security.....                   | 69,440 00          | Fund for contingent losses.....                  | 638 07             |
| Loans on stock or pass book security .....        | 1,630 00           |  |                    |
| Furniture and fixtures.....                       | 73 41              |  |                    |
| Bonds .....                                       | 6,000 00           |  |                    |
| <b>Total .....</b>                                | <b>\$83,487 72</b> | <b>Total .....</b>                               | <b>\$83,487 72</b> |

Shares of stock in force, 1,219; shares loaned on, 334; membership, 290.

## THE PEOPLE'S BUILDING AND LOAN COMPANY OF COCHRAN.

FRED SCHMUTTE, President.

FRED BEINKAMPEN, Secretary.

Condition June 30, 1905.

| Receipts.   |                     | Disbursements.  |                     |
|---|---------------------|---|---------------------|
| Cash on hand June 30, 1904.....                   | \$20,110 15         | Loans on mortgage security.....                           | \$61,208 25         |
| Dues on running stock.....                        | 97,719 71           | Loans on stock or pass book security .....                | 450 00              |
| Loans on mortgage security repaid .....           | 42,208 40           | Withdrawals of running stock and dividends .....          | 103,827 65          |
| Loans on stock or pass book security repaid ..... | 175 00              | Withdrawals, paid-up and prepaid stock and dividends..... | 12 00               |
| Loans on other security repaid....                | 150 00              | Expenses—salaries .....                                   | 831 25              |
| Interest .....                                    | 11,394 01           | Expenses—other purposes .....                             | 559 96              |
| Premium .....                                     | 315 72              | Real estate .....   | 1,912 54            |
| Fines .....                                       | 67 88               | Miscellaneous .....                                       | 28 90               |
| Membership fees .....                             | 394 06              | Cash on hand June 30, 1905.....                           | 10,107 83           |
| Real estate .....                                 | 2,019 05            |   |                     |
| Realized from sale of United States bonds .....   | 4,356 45            |   |                     |
| Miscellaneous .....                               | 27 96               |   |                     |
| <b>Total .....</b>                                | <b>\$178,938 38</b> | <b>Total .....</b>  | <b>\$178,938 38</b> |
| Assets.   |                     | Liabilities.  |                     |
| Cash on hand June 30, 1905.....                   | \$10,107 83         | Dues and dividends on running stock .....                 | \$218,866 04        |
| Loans on mortgage security.....                   | 210,022 27          | Paid-up and prepaid stock and dividends .....             | 212 00              |
| Loans on stock or pass book security .....        | 775 00              | Fund for contingent losses.....                           | 5,000 00            |
| Real estate .....                                 | 3,450 77            | Undivided profit .....                                    | 287 83              |
| <b>Total .....</b>                                | <b>\$224,365 87</b> | <b>Total .....</b>  | <b>\$224,365 87</b> |

Shares of stock in force, 3,584; shares loaned on, 1,205; membership, 1,076.

# DEARBORN COUNTY—Continued.

## THE PROGRESS BUILDING AND SAVINGS ASSOCIATION OF DILLSBORO.

DAVID HESS, President.

W. C. D. STEVENSON, Secretary.

Condition June 30, 1905.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....           | \$61 71     | Loans on mortgage security.....                 | \$1,300 00  |
| Dues on running stock.....                | 2,346 25    | Loans on stock or pass book security.....       | 45 00       |
| Loans on mortgage security repaid.....    | 1,235 38    | Loans on other security.....                    | 1,749 60    |
| Loans on other security repaid....        | 1,319 89    | Withdrawals of running stock and dividends..... | 128 82      |
| Interest.....                             | 391 16      | Expenses—salaries.....                          | 129 00      |
|   |             | Expenses—other purposes.....                    | 30 00       |
|   |             | Interest on borrowed money.....                 | 392 30      |
|   |             | Cash on hand June 30, 1905.....                 | 1,579 67    |
| Total .....                               | \$5,354 39  | Total .....                                     | \$5,354 39  |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....           | \$1,579 67  | Dues and dividends on running stock.....        | \$4,432 18  |
| Loans on mortgage security.....           | 5,718 06    | Undivided profit.....                           | 261 20      |
| Loans on stock or pass book security..... | 170 00      | Borrowed money.....                             | 6,538 38    |
| Loans on other security.....              | 3,416 20    |   |             |
| Interest due.....                         | 347 83      |   |             |
| Total .....                               | \$11,231 76 | Total .....                                     | \$11,231 76 |

Shares of stock in force, 173; shares loaned on, 20; membership, 52.

## THE DEARBORN COUNTY LOAN AND BUILDING ASSOCIATION OF LAWRENCEBURG.

HENRY HODELL, President.

V. W. HUBER, Secretary.

Condition June 30, 1905.

| Receipts.  |              | Disbursements.                                  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1904.....                  | \$4,099 59   | Loans on stock or pass book security.....       | \$940 00     |
| Dues on running stock.....                       | 57,335 00    | Loans on mortgage security.....                 | 26,490 00    |
| Loans on mortgage security repaid.....           | 30,080 00    | Withdrawals of running stock and dividends..... | 57,148 59    |
| Loans on stock or pass book security repaid..... | 3,520 00     | Expenses—salaries.....                          | 728 50       |
| Loans on other security repaid....               | 1,000 00     | Expenses—other purposes.....                    | 142 10       |
| Interest.....                                    | 11,461 64    | Borrowed money repaid.....                      | 2,000 00     |
| Premium.....                                     | 167 28       | Interest on borrowed money.....                 | 327 16       |
| Fines.....                                       | 145 60       | Cash short.....                                 | 66 28        |
| Membership fees.....                             | 186 25       | Premium on bonds.....                           | 332 65       |
| Borrowed money.....                              | 2,000 00     | Bonds.....                                      | 12,000 00    |
| Refunder insurance and taxes.....                | 38 87        | Cash on hand June 30, 1905.....                 | 10,914 58    |
| Bonds.....                                       | 1,000 00     |   |              |
| Cash over.....                                   | 45 63        |   |              |
| Total .....                                      | \$111,079 86 | Total .....                                     | \$111,079 86 |
| Assets.  |              | Liabilities.                                    |              |
| Cash on hand June 30, 1905.....                  | \$10,914 58  | Dues and dividends on running stock.....        | \$179,813 16 |
| Loans on mortgage security.....                  | 161,651 00   | Fund for contingent losses.....                 | 5,000 00     |
| Loans on stock or pass book security.....        | 1,666 00     | Undivided profit.....                           | 569 44       |
| Due for insurance and taxes.....                 | 151 02       |   |              |
| Bonds.....                                       | 11,000 00    |   |              |
| Total .....                                      | \$185,382 60 | Total .....                                     | \$185,382 60 |

Shares of stock in force, 4,865; membership, 613.



## DEARBORN COUNTY—Continued.

### THE GERMAN PERPETUAL BUILDING ASSOCIATION OF LAWRENCEBURG.

PETER ENDRESS, President.

JULIUS SCHNEIDER, Secretary.

Condition June 30, 1905.

#### Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1904.....                   | \$2,051 28 |
| Dues on running stock.....                        | 43,834 25  |
| Loans on mortgage security repaid                 | 8,020 00   |
| Loans on stock or pass book security repaid ..... | 1,915 00   |
| Interest .....                                    | 5,354 25   |
| Premium .....                                     | 43 62      |
| Fines .....                                       | 31 75      |
| Membership fees .....                             | 125 00     |
| Borrowed money .....                              | 12,000 00  |
| Refunder insurance and taxes.....                 | 10 12      |
| Interest on bonds .....                           | 900 00     |
| Miscellaneous .....                               | 3 40       |

Total ..... \$74,288 67

#### Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$248 10  |
| Loans on mortgage security.....            | 93,260 00 |
| Loans on stock or pass book security ..... | 2,790 00  |
| Furniture and fixtures.....                | 24 10     |
| Due for insurance and taxes.....           | 50 71     |
| Bond premium, etc.....                     | 847 80    |
| Bonds .....                                | 20,000 00 |

Total ..... \$117,220 71

Shares of stock in force, 3,518.

#### Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$22,940 00 |
| Loans on stock or pass book security .....                | 3,570 00    |
| Withdrawals of running stock and dividends .....          | 4,089 00    |
| Withdrawals of running stock and dividends .....          | 33,178 65   |
| Withdrawals, paid-up and prepaid stock and dividends..... | 2,817 83    |
| Expenses—salaries .....                                   | 650 00      |
| Expenses—other purposes .....                             | 105 30      |
| Borrowed money repaid.....                                | 10,700 00   |
| Interest on borrowed money.....                           | 68 69       |
| Insurance and taxes paid for borrowers .....              | 7 50        |
| Miscellaneous .....                                       | 2 60        |
| Cash on hand June 30, 1905.....                           | 248 10      |

Total ..... \$74,288 67

#### Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$114,997 57 |
| Borrowed money .....                      | 1,300 00     |
| Surplus .....                             | 923 14       |

Total ..... \$117,220 71

# DEARBORN COUNTY—Continued.

## THE MOORES HILL BUILDING AND LOAN ASSOCIATION OF MOORES HILL.

G. J. BERNHART, President.

CHARLES SCHABEL, Secretary.

Condition June 30, 1905.

### Receipts.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1904.....            | \$3,170 78         |
| Dues on running stock.....                 | 6,997 97           |
| Loans on mortgage security repaid          | 3,535 00           |
| Loans on stock or pass book security ..... | 77 50              |
| Interest .....                             | 1,053 73           |
| Fines .....                                | 3 40               |
| Membership fees .....                      | 58 25              |
| Borrowed money .....                       | 425 00             |
| Refunder insurance and taxes.....          | 7 39               |
| Miscellaneous .....                        | 1 00               |
| <b>Total .....</b>                         | <b>\$15,360 02</b> |

### Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1905.....            | \$559 61           |
| Loans on mortgage security.....            | 21,120 00          |
| Loans on stock or pass book security ..... | 160 00             |
| Furniture and fixtures.....                | 40 25              |
| <b>Total .....</b>                         | <b>\$22,179 86</b> |

### Disbursements.

|   |                    |
|---|--------------------|
| Loans on mortgage security.....                           | \$9,310 00         |
| Loans on stock or pass book security .....                | 237 50             |
| Withdrawals of running stock and dividends .....          | 4,089 00           |
| Withdrawals, paid-up and prepaid stock and dividends..... | 108 00             |
| Matured stock .....                                       | 600 00             |
| Expenses—salaries .....                                   | 75 00              |
| Expenses—other purposes .....                             | 59 50              |
| Insurance and taxes paid for borrowers .....              | 7 39               |
| Miscellaneous .....                                       | 16 02              |
| Cash on hand June 30, 1905.....                           | 859 61             |
| <b>Total .....</b>  | <b>\$15,360 02</b> |

### Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$21,316 49        |
| Undivided profit .....                    | 438 37             |
| Borrowed money .....                      | 425 00             |
| <b>Total .....</b>                        | <b>\$22,179 86</b> |

Shares of stock in force, 646; shares loaned on, 247; membership, 151.

## DECATUR COUNTY.

### THE GREENSBURG BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

W. C. WOODFILL, President.

CHARLES ZOLLER, JR., Secretary.

Condition June 30, 1905.

**Receipts.**

|   |            |
|---|------------|
| Cash on hand June 30, 1904.....                   | \$1,342 70 |
| Dues on running stock.....                        | 3,709 25   |
| Loans on mortgage security repaid                 | 15,665 00  |
| Loans on stock or pass book security repaid ..... | 1,715 00   |
| Interest .....                                    | 3,803 24   |
| Forfeitures .....                                 | 1 98       |
| Borrowed money .....                              | 7,500 00   |
| Refunder insurance and taxes.....                 | 144 56     |

|             |             |
|-------------|-------------|
| Total ..... | \$68,181 71 |
|-------------|-------------|

**Assets.**

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$4,043 49 |
| Loans on mortgage security.....            | 59,030 00  |
| Loans on stock or pass book security ..... | 1,000 00   |
| Due for insurance and taxes.....           | 9 20       |

|             |             |
|-------------|-------------|
| Total ..... | \$64,082 69 |
|-------------|-------------|

**Disbursements.**

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$26,010 00 |
| Loans on stock or pass book security .....       | 370 00      |
| Withdrawals of running stock and dividends ..... | 25,960 92   |
| Expenses—salaries .....                          | 330 00      |
| Expenses—other purposes .....                    | 60 87       |
| Borrowed money repaid.....                       | 11,000 00   |
| Interest on borrowed money.....                  | 386 33      |
| Insurance and taxes paid for borrowers .....     | 20 10       |
| Cash on hand June 30, 1905.....                  | 4,043 49    |

|             |             |
|-------------|-------------|
| Total ..... | \$68,181 71 |
|-------------|-------------|

**Liabilities.**

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$62,765 17 |
| Undivided profit .....                    | 1,317 52    |

|             |             |
|-------------|-------------|
| Total ..... | \$64,082 69 |
|-------------|-------------|

Shares of stock in force, 1,921; shares loaned on, 591; membership, 353.

# DECATUR COUNTY—Continued.

## THE WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

MARSHALL GROVER, President.

D. A. MYERS, Secretary.

Condition June 30, 1905.

### Receipts.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1904.....            | \$6 75             |
| Dues on running stock.....                 | 18,231 97          |
| Deposits .....                             | 283 00             |
| Loans on mortgage security repaid .....    | 19,035 90          |
| Loans on stock or pass book security ..... | 1,901 00           |
| Interest .....                             | 3,054 95           |
| Premium .....                              | 110 55             |
| Fines .....                                | 62 66              |
| Forfeitures .....                          | 30 63              |
| Membership fees .....                      | 108 50             |
| Borrowed money .....                       | 4,000 00           |
| Real estate .....                          | 23 40              |
| Refunder insurance and taxes.....          | 23 32              |
| From expired series.....                   | 114 60             |
| Miscellaneous .....                        | 12 60              |
| <b>Total .....</b>                         | <b>\$47,064 83</b> |

### Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1905.....            | \$1,004 89         |
| Loans on mortgage security.....            | 46,500 00          |
| Loans on stock or pass book security ..... | 3,282 00           |
| Furniture and fixtures.....                | 185 00             |
| Real estate .....                          | 26 38              |
| Due for insurance and taxes.....           | 84 74              |
| Expired series .....                       | 2,135 02           |
| <b>Total .....</b>                         | <b>\$53,218 53</b> |

### Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security .....                 | \$15,103 46        |
| Loans on stock or pass book security .....       | 3,013 00           |
| Withdrawals of running stock and dividends ..... | 15,964 17          |
| Withdrawals, deposits and dividends .....        | 52 00              |
| Matured stock .....                              | 4,000 00           |
| Expenses—salaries .....                          | 416 00             |
| Expenses—other purposes .....                    | 100 93             |
| Borrowed money .....                             | 7,000 00           |
| Interest on borrowed money.....                  | 132 30             |
| Insurance and taxes paid for borrowers .....     | 30 00              |
| Furniture and fixtures .....                     | 185 00             |
| Dues and dividends returned to borrowers .....   | 59 08              |
| Miscellaneous .....                              | 4 00               |
| Cash on hand June 30, 1905.....                  | 1,004 89           |
| <b>Total .....</b>                               | <b>\$47,064 83</b> |

### Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$50,230 15        |
| Deposits and dividends .....              | 392 00             |
| Undivided profit .....                    | 585 88             |
| Borrowed money .....                      | 2,000 00           |
| Miscellaneous .....                       | 10 50              |
| <b>Total .....</b>                        | <b>\$53,218 53</b> |

Shares of stock in force, 731; shares loaned on, 200; membership, 222.

## DEKALB COUNTY.

### THE DEKALB COUNTY BUILDING AND LOAN ASSOCIATION OF GARRETT.

S. S. TEETERS, President.

M. W. JOHNSTON, Secretary.

Condition June 30, 1905.

## Receipts.

|   |             |
|---|-------------|
| Cash on hand June 30, 1904.....                   | \$1,068 85  |
| Dues on running stock.....                        | 13,532 21   |
| Paid-up and prepaid stock.....                    | 4,500 00    |
| Loans on mortgage security repaid                 | 17,325 36   |
| Loans on stock or pass book security repaid ..... | 1,075 00    |
| Interest .....                                    | 7,595 51    |
| Fines .....                                       | 172 40      |
| Membership fees .....                             | 150 50      |
| Loan fees .....                                   | 110 50      |
| Total .....                                       | \$45,550 33 |

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1905.....            | \$3,613 46  |
| Loans on mortgage security .....           | 63,980 00   |
| Loans on stock or pass book security ..... | 1,920 00    |
| Total .....                                | \$69,513 46 |

Shares of stock in force, 1,716; shares loaned on, 777; membership, 222.

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security .....                           | \$22,250 36 |
| Loans on stock or pass book security .....                 | 1,845 00    |
| Withdrawals of running stock and dividends .....           | 3,856 12    |
| Withdrawals, paid-up and prepaid stock and dividends ..... | 2,800 00    |
| Matured stock .....  | 10,000 00   |
| Dividends on paid-up.....                                  | 653 89      |
| Expenses—salaries .....                                    | 429 20      |
| Expenses—other purposes .....                              | 26 30       |
| Miscellaneous .....  | 76 00       |
| Cash on hand June 30, 1905.....                            | 3,613 46    |
| Total .....  | \$45,550 33 |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$56,542 45 |
| Paid-up and prepaid stock and dividends ..... | 12,900 00   |
| Undivided profit .....                        | 71 01       |
| Total .....                                   | \$69,513 46 |

## DELAWARE COUNTY.

### THE MUNCIE SAVINGS AND LOAN COMPANY OF MUNCIE.

W. E. HITCHCOCK, President.

W. L. DAVIS, Secretary.

Condition June 30, 1905.

## Receipts.

|                                    |              |
|------------------------------------|--------------|
| Cash on hand June 30, 1904.....    | \$16,731 47  |
| Dues on running stock.....         | 367,794 27   |
| Paid-up and prepaid stock.....     | 84,100 00    |
| Loans on mortgage security repaid  | 117,180 00   |
| Loans on other security repaid.... | 2,000 00     |
| Interest .....                     | 40,375 58    |
| Premium .....                      | 285 58       |
| Fines .....                        | 78 94        |
| Pass books .....                   | 79 15        |
| Tax certificates .....             | 902 08       |
| Rents .....                        | 1,949 89     |
| Credit borrowers .....             | 15,065 80    |
| Miscellaneous .....                | 84           |
| Total .....                        | \$646,543 60 |

## Assets.

|                                 |              |
|---------------------------------|--------------|
| Cash on hand June 30, 1905..... | \$47,927 90  |
| Loans on mortgage security..... | 722,088 11   |
| Furniture and fixtures.....     | 624 05       |
| Real estate .....               | 48,549 65    |
| Tax certificates .....          | 440 76       |
| Total .....                     | \$819,630 47 |

Shares of stock in force, 6,424; membership, 2,829.

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                  | \$206,415 00 |
| Withdrawals of running stock and dividends ..... | 317,850 39   |
| Withdrawals, paid-up stock.....                  | 29,750 00    |
| Dividends on paid-up stock.....                  | 7,525 00     |
| Expenses—salaries .....                          | 5,074 35     |
| Expenses—other purposes .....                    | 474 28       |
| Real estate .....                                | 3,106 99     |
| Dividends credited to dues.....                  | 28,092 64    |
| Furniture and fixtures.....                      | 324 05       |
| Miscellaneous .....                              | 3 00         |
| Cash on hand June 30, 1905.....                  | 47,927 90    |
| Total .....                                      | \$646,543 60 |

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$603,771 51 |
| Paid-up and prepaid stock and dividends ..... | 190,166 58   |
| Undivided profit .....                        | 4,875 07     |
| Due borrowers .....                           | 20,817 31    |
| Total .....                                   | \$819,630 47 |

## DELAWARE COUNTY—Continued.

## THE MUTUAL HOME AND SAVINGS ASSOCIATION OF MUNCIE.

D. A. McLAIN, President.

G. N. HIGMAN, Secretary.

Condition June 30, 1905.

| Receipts.  |              | Disbursements.                    |              |
|--|--------------|-----------------------------------|--------------|
| Cash on hand June 30, 1904.....  | \$3,697 48   | Loans on mortgage security.....   | \$76,108 61  |
| Dues on running stock .....  | 33,094 47    | Withdrawals of running stock..... | 72,031 40    |
| Paid-up and prepaid stock.....   | 7,000 00     | Withdrawals, paid-up and prepaid  |              |
| Loans on mortgage security.....  | 49,762 17    | stock and dividends .....         | 6,700 00     |
| Interest .....   | 10,463 28    | Dividends on running stock.....   | 7,423 03     |
| Loan fees .....  | 82 00        | Dividends on paid-up stock.....   | 574 98       |
| Borrowed money .....   | 3,000 00     | Expenses—salaries .....           | 1,388 00     |
| Refunder and taxes .....   | 80 38        | Expenses—other purposes .....     | 606 27       |
| Rents from real estate owned by  |              | Borrowed money repaid .....       | 3,000 00     |
| association .....  | 178 75       | Interest on borrowed money.....   | 66 00        |
| Miscellaneous .....  | 81 25        | Tax certificate .....             | 149 44       |
|  |              | Interest rebate .....             | 64 00        |
|  |              | Cash on hand June 30, 1905.....   | 4,327 36     |
| Total .....  | \$172,439 78 | Total .....                       | \$172,439 78 |
| Assets.  |              | Liabilities.                      |              |
| Cash on hand June 30, 1905.....  | \$4,327 36   | Dues and dividends on running     |              |
| Loans on mortgage security.....  | 178,243 37   | stock .....                       | \$164,771 29 |
| Furniture and fixtures.....  | 400 00       | Paid-up and prepaid stock and     |              |
| Real estate .....  | 1,764 52     | dividends .....                   | 12,400 00    |
| Miscellaneous .....  | 90 19        | Deposits and dividends .....      | 3,671 41     |
|  |              | Matured stock .....               | 3,962 74     |
| Total .....  | \$184,826 44 | Total .....                       | \$184,826 44 |
| Shares of stock in force, 5,686; shares loaned on, 2,017; membership, 1,043. |              |                                   |              |

## THE PEOPLE'S HOME AND SAVINGS ASSOCIATION OF MUNCIE.

W. W. SHIRK, President.

L. W. CATES, Secretary.

Condition June 30, 1905.

| Receipts.  |              | Disbursements.                    |              |
|--|--------------|-----------------------------------|--------------|
| Cash on hand June 30, 1904.....                            | \$221 07     | Loans on mortgage security.....   | \$107,141 80 |
| Dues on running stock.....                                 | 151,233 14   | Withdrawals of running stock and  |              |
| Paid-up and prepaid stock.....                             | 64,788 63    | dividends .....                   | 131,853 57   |
| Loans on mortgage security repaid                          | 84,597 15    | Withdrawals, paid-up and prepaid  |              |
| Interest .....   | 22,304 59    | stock and dividends .....         | 50,227 89    |
| Borrowed money .....                                       | 10,500 00    | Dividends on paid-up, prepaid     |              |
| Real estate .....  | 1,050 91     | stock and deposits .....          | 4,119 90     |
| Refunder Insurance and taxes.....                          | 141 00       | Expenses—salaries .....           | 3,606 60     |
| Appraisalment fees .....                                   | 363 00       | Expenses—other purposes .....     | 574 37       |
| Mortgage releases .....                                    | 26 20        | Borrowed money repaid.....        | 17,400 00    |
| Rent .....   | 79 27        | Interest on borrowed money.....   | 766 01       |
| Sale of pass books.....                                    | 104 25       | Insurance and taxes paid for bor- |              |
| Loss and gain.....   | 370 02       | rowers.....                       | 141 00       |
|  |              | Real estate .....                 | 308 96       |
|  |              | Appraisalment fees .....          | 363 00       |
|  |              | Cash on hand June 30, 1905.....   | 9,278 12     |
| Total .....  | \$325,779 23 | Total .....                       | \$325,779 23 |
| Assets.  |              | Liabilities.                      |              |
| Cash on hand June 30, 1905.....                            | \$9,278 12   | Dues and dividends on running     |              |
| Loans on mortgage security.....                            | 336,318 55   | stock .....                       | \$323,563 16 |
| Furniture and fixtures.....                                | 539 00       | Paid-up and prepaid stock and     |              |
| Real estate .....  | 794 56       | dividends .....                   | 95,841 23    |
|  |              | Deposits and dividends .....      | 2,165 91     |
|  |              | Fund for contingent losses.....   | 9,944 27     |
|  |              | Borrowed money .....              | 15,916 87    |
| Total .....  | \$346,930 24 | Total .....                       | \$346,930 24 |
| Shares of stock in force, 4,610; shares loaned on, 12,712. |              |                                   |              |

## DUBOIS COUNTY.

### THE FERDINAND BUILDING LOAN AND SAVINGS ASSOCIATION No. 2 OF FERDINAND.

LEO SNYDER, President.

HUBERT QUANTE, Secretary.

Condition June 30, 1905.

| Receipts.                       |             | Disbursements.                  |             |
|---------------------------------|-------------|---------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$199 84    | Loans on other security.....    | \$8,900 00  |
| Dues on running stock.....      | 6,472 50    | Withdrawals, deposits and divi- |             |
| Interest.....                   | 2,235 65    | dends.....                      | 61 80       |
| Fines.....                      | 06          | Expenses—salaries.....          | 79 75       |
| Over pay.....                   | 140 58      | Expenses—other purposes.....    | 7 07        |
| Total.....                      | \$9,048 62  | Total.....                      | \$9,048 62  |
| Assets.                         |             | Liabilities.                    |             |
| Loans on mortgage security..... | \$700 00    | Dues and dividends on running   |             |
| Loans on other security.....    | 41,200 00   | stock.....                      | \$35,472 78 |
| Total.....                      | \$41,900 00 | Undivided profit.....           | 6,427 22    |
|                                 |             | Total.....                      | \$41,900 00 |

Shares of stock in force, 496; shares loaned on, 412; membership, 103.

### THE CITIZENS' LOAN ASSOCIATION OF HUNTINGBURG.

H. DUFENDACH, President.

F. H. DUFENDACH, Secretary.

Condition June 30, 1905.

| Receipts.                         |             | Disbursements.                   |             |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904.....   | \$754 27    | Loans on mortgage security.....  | \$5,600 00  |
| Dues on running stock.....        | 8,683 75    | Loans on stock or pass book se-  |             |
| Loans on mortgage security repaid | 1,300 00    | curity.....                      | 3,350 00    |
| Interest.....                     | 487 39      | Withdrawals of running stock and |             |
| Premium.....                      | 68 70       | dividends.....                   | 125 79      |
| Fines.....                        | 14 20       | Expenses—salaries.....           | 132 66      |
| Membership fees.....              | 11 00       | Expenses—other purposes.....     | 23 94       |
| Miscellaneous.....                | 3 50        | Cash on hand June 30, 1905.....  | 2,100 52    |
| Total.....                        | \$11,332 81 | Total.....                       | \$11,332 81 |
| Assets.                           |             | Liabilities.                     |             |
| Cash on hand June 30, 1905.....   | \$2,100 52  | Dues and dividends on running    |             |
| Loans on mortgage security.....   | 6,250 00    | stock.....                       | \$12,546 33 |
| Loans on stock or pass book se-   |             | Undivided profit.....            | 704 19      |
| curity.....                       | 4,900 00    | Total.....                       | \$13,250 52 |
| Total.....                        | \$13,250 52 |                                  |             |

Shares of stock in force, 646; shares loaned on, 111; membership, 135.

## DUBOIS COUNTY—Continued.

## THE PHENIX LOAN ASSOCIATION OF JASPER.

J. P. SALB, President.

W. S. HUNTER, Secretary.

Condition June 30, 1905.

| Receipts.                              |              | Disbursements.                           |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1904.....        | \$15,167 51  | Loans on mortgage security.....          | \$10,266 30  |
| Dues on running stock.....             | 25,268 90    | Loans on other security.....             | 15,438 16    |
| Loans on mortgage security repaid..... | 12,245 90    | Withdrawals of running stock.....        | 17,612 86    |
| Loans on other security repaid.....    | 6,922 00     | Expenses—salaries.....                   | 274 50       |
| Interest.....                          | 4,513 41     | Expenses—other purposes.....             | 134 15       |
| Fines.....                             | 317 00       | Miscellaneous.....                       | 15 00        |
| Stock issued.....                      | 52 70        | Cash on hand June 30, 1905.....          | 20,771 21    |
| Miscellaneous.....                     | 24 75        |  |              |
| Total.....                             | \$64,512 17  | Total.....                               | \$64,512 17  |
| Assets.                                |              | Liabilities.                             |              |
| Cash on hand June 30, 1905.....        | \$20,771 21  | Dues and dividends on running stock..... | \$120,845 52 |
| Loans on mortgage security.....        | 27,495 80    |  |              |
| Loans on other security.....           | 70,690 31    |  |              |
| Delinquents.....                       | 1,888 20     |  |              |
| Total.....                             | \$120,845 52 | Total.....                               | \$120,845 52 |

Shares of stock in force, 1,856; shares loaned on, 747; membership, 300.

## ELKHART COUNTY.

## THE CO-OPERATIVE SAVINGS AND LOAN SOCIETY OF ELKHART.

F. W. MILLER, President.

L. M. SIMPSON, Secretary.

Condition June 30, 1905.

| Receipts.                                 |              | Disbursements.  |              |
|---|--------------|---|--------------|
| Dues on running stock.....                | \$12,831 91  | Loans on mortgage security.....                           | \$39,376 43  |
| Paid-up and prepaid stock.....            | 11,400 00    | Loans on stock or pass book security.....                 | 984 50       |
| Deposits.....                             | 9,083 66     | Withdrawals of running stock and dividends.....           | 7,344 16     |
| Loans on mortgage security repaid.....    | 12,773 77    | Withdrawals, paid-up and prepaid stock and dividends..... | 9,790 23     |
| Loans on stock or pass book security..... | 1,327 50     | Withdrawals, deposits and dividends.....                  | 7,955 71     |
| Interest.....                             | 7,851 11     | Matured stock.....  | 3,453 58     |
| Fines.....                                | 67 50        | Expenses—salaries.....                                    | 997 00       |
| Membership fees.....                      | 305 50       | Expenses—other purposes.....                              | 720 79       |
| Loan fees.....                            | 101 00       | Interest on borrowed money.....                           | 368 92       |
| Borrowed money.....                       | 19,000 00    | Insurance and taxes paid for borrowers.....               | 61 48        |
| Real estate.....                          | 60 30        | Real estate.....  | 95 88        |
| Refunder insurance and taxes.....         | 61 48        | Furniture and fixtures.....                               | 63 00        |
| Overdraft.....                            | 1,072 75     | Appraisal fees.....                                       | 100 50       |
| Rents.....                                | 175 55       | Miscellaneous.....  | 4 39         |
| Tax sales redeemed.....                   | 124 04       | Overdraft June 30, 1904.....                              | 4,936 30     |
| Miscellaneous.....                        | 16 80        |   |              |
| Total.....                                | \$76,252 87  | Total.....  | \$76,252 87  |
| Assets.                                   |              | Liabilities.  |              |
| Loans on mortgage security.....           | \$135,249 99 | Dues and dividends on running stock.....                  | \$43,526 32  |
| Loans on stock or pass book security..... | 322 00       | Paid-up and prepaid stock and dividends.....              | 53,409 06    |
| Furniture and fixtures.....               | 385 61       | Deposits and dividends.....                               | 20,897 64    |
| Real estate.....                          | 2,456 44     | Undivided profit.....                                     | 630 94       |
| Sheriff's certificates and judgments..... | 37 60        | Borrowed money.....                                       | 19,000 00    |
| Tax sale certificates.....                | 95 07        | Miscellaneous.....  | 10 00        |
| Total.....                                | \$138,546 71 | Overdraft.....  | 1,072 75     |
| Total.....                                | \$138,546 71 | Total.....  | \$138,546 71 |

Shares of stock in force, 2,414; shares loaned on, 974; membership, 430.



## ELKHART COUNTY—Continued.

### THE EQUITABLE BUILDING, LOAN AND SAVINGS ASSOCIATION OF ELKHART.

D. W. THOMAS, President.

D. C. THOMAS, Secretary.

Condition June 30, 1905.

#### Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1904.....            | \$16,729 96 |
| Dues on running stock.....                 | 25,619 37   |
| Paid-up and prepaid stock.....             | 4,658 71    |
| Deposits .....                             | 9,377 15    |
| Loans on mortgage security repaid          | 90,734 00   |
| Loans on stock or pass book security ..... | 11,434 25   |
| Loans on other security repaid....         | 13,829 46   |
| Interest .....                             | 16,940 73   |
| Fines .....                                | 162 29      |
| Rent .....                                 | 274 15      |
| Membership fees .....                      | 17 00       |
| Transfer fees .....                        | 20 50       |
| Borrowed money .....                       | 1,000 00    |
| Real estate .....                          | 4,452 51    |
| Refunder insurance and taxes.....          | 311 06      |
| Certificate of deposit .....               | 2,675 00    |
| Sale on contract .....                     | 3,724 84    |
| Real estate home office .....              | 2,957 06    |
| Miscellaneous .....                        | 8 00        |

Total .....\$209,926 02

#### Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$1,340 85 |
| Loans on mortgage security.....            | 187,920 50 |
| Loans on stock or pass book security ..... | 2,585 50   |
| Loans on other security.....               | 21,165 43  |
| Furniture and fixtures.....                | 1,723 00   |
| Real estate .....                          | 7,617 69   |
| Due for insurance and taxes .....          | 264 05     |
| Sale on contract.....                      | 23,759 65  |
| Indiana National Bank claim.....           | 500 00     |

Total .....\$251,876 67

#### Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....                           | \$8,200 00 |
| Loans on stock or pass book security .....                | 7,395 00   |
| Withdrawals of running stock and dividends .....          | 111,083 25 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 24,262 15  |
| Withdrawals, deposits and dividends .....                 | 7,905 43   |
| Matured stock .....                                       | 13,600 00  |
| Dividends on paid-up, prepaid stock and deposits.....     | 3,757 28   |
| Expenses—salaries .....                                   | 2,064 25   |
| Expenses—other purposes.....                              | 2,307 41   |
| Insurance and taxes paid for borrowers .....              | 139 45     |
| Real estate .....   | 995 06     |
| Furniture and fixtures.....                               | 1,300 00   |
| Sale on contract.....                                     | 104 38     |
| Certificate of deposit.....                               | 4,400 00   |
| Indiana National Bank claim.....                          | 500 00     |
| Contingent fund .....                                     | 20,571 51  |

Total .....\$209,926 02

#### Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$194,068 94 |
| Paid-up and prepaid stock and dividends ..... | 40,934 52    |
| Deposits and dividends.....                   | 12,168 70    |
| Undivided profit .....                        | 239 51       |
| Borrowed money .....                          | 1,000 00     |
| Certificate of deposit.....                   | 3,475 00     |

Total .....\$251,876 67

Shares of stock in force, 5,985; shares loaned on, 2,197; membership, 671.

# ELKHART COUNTY—Continued.

## THE METROPOLITAN LOAN AND SAVINGS ASSOCIATION OF INDIANA OF GOSHEN.

PERRY C. PURL, President.

C. A. WEBMEYER, Secretary.

Condition June 30, 1905.

| Receipts.   |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....                   | \$4,769 04  | Withdrawals of running stock and dividends .....          | \$3,797 79  |
| Dues on running stock.....                        | 405 46      | Withdrawals, paid-up and prepaid stock and dividends..... | 2,153 25    |
| Deposits .....                                    | 2,412 50    | Withdrawals, deposits and dividends .....                 | 1,127 75    |
| Loans on mortgage security repaid                 | 2,600 00    | Expenses .....  | 627 05      |
| Loans on stock or pass book security repaid ..... | 205 84      | Borrowed money repaid.....                                | 225 00      |
| Interest .....                                    | 1,065 87    | Interest on borrowed money.....                           | 21 50       |
| Premium .....                                     | 336 94      | Insurance and taxes paid for borrowers .....              | 43 63       |
| Fines .....                                       | 1 20        | Cash on hand June 30, 1905.....                           | 3,800 88    |
| Total .....                                       | \$11,796 85 | Total .....   | \$11,796 85 |
| Assets.   |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....                   | \$3,800 88  | Dues and dividends on running stock .....                 | \$7,369 47  |
| Loans on mortgage security.....                   | 9,300 00    | Paid-up and prepaid stock and dividends .....             | 9,950 00    |
| Loans on stock or pass book security .....        | 762 50      | Deposits and dividends .....                              | 3,239 50    |
| Furniture and fixtures .....                      | 5,500 00    | Fund for contingent losses.....                           | 4 56        |
| Real estate .....                                 | 553 97      |   |             |
| Due for insurance and taxes.....                  | 638 62      |   |             |
| Miscellaneous .....                               | 7 56        |   |             |
| Total .....                                       | \$20,563 53 | Total .....   | \$20,563 53 |

Shares of stock in force, 237; shares loaned on, 30; membership, 24.

## THE CITIZENS' BUILDING, LOAN AND SAVINGS ASSOCIATION OF NAPPANEE.

J. S. WALTERS, President.

H. E. COPPES, Secretary.

Condition June 30, 1905.

| Receipts.                                  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....            | \$241 99    | Loans on mortgage security.....                       | \$500 00    |
| Dues on running stock.....                 | 2,360 00    | Loans on stock or pass book security .....            | 3,837 65    |
| Loans on mortgage security repaid          | 442 89      | Withdrawals of running stock and dividends .....      | 97 77       |
| Loans on stock or pass book security ..... | 2,082 65    | Expenses—salaries .....                               | 50 00       |
| Interest .....                             | 518 26      | Expenses—other purposes .....                         | 10 00       |
| Premium .....                              | 448 23      | Cash on hand June 30, 1905.....                       | 1,615 05    |
| Fines .....                                | 16 45       |   |             |
| Total .....                                | \$6,110 47  | Total .....   | \$6,110 47  |
| Assets.                                    |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....            | \$1,615 05  | Dues and dividends on running stock (153 shares)..... | \$17,027 01 |
| Loans on mortgage security.....            | 5,750 00    | Dues in advance.....                                  | 20 00       |
| Loans on stock or pass book security ..... | 9,410 00    |   |             |
| Miscellaneous .....                        | 271 96      |   |             |
| Total .....                                | \$17,047 01 | Total .....   | \$17,047 01 |

Shares of stock in force, 153; shares loaned on, 23; membership, 153.

## FAYETTE COUNTY.

### THE FAYETTE SAVINGS AND LOAN ASSOCIATION OF CONNERSVILLE.

JOHN T. LAIR, President.

A. E. BARROWS, Secretary.

Condition June 30, 1905.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1904.....            | \$1,667 39 |
| Dues on running stock.....                 | 65,038 81  |
| Paid-up and prepaid stock.....             | 131,498 18 |
| Loans on mortgage security repaid          | 45,015 00  |
| Loans on stock or pass book security ..... | 1,790 00   |
| Interest .....                             | 20,953 23  |
| Pass books .....                           | 47 25      |
| Real estate .....                          | 52 00      |
| Refunder insurance and taxes.....          | 19 71      |
| Miscellaneous .....                        | 8 18       |

Total .....\$266,087 71

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$4,266 29 |
| Loans on mortgage security.....            | 856,168 00 |
| Loans on stock or pass book security ..... | 3,050 00   |
| Furniture and fixtures, iron safes         | 85 00      |
| Real estate .....                          | 890 73     |
| Accrued interest on straight loans         | 127 22     |
| Miscellaneous .....                        | 4 70       |

Total .....\$363,591 94

Shares of stock in force, 8,574; shares loaned on, 2,433; membership, 767.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$57,275 00 |
| Loans on stock or pass book security .....                | 3,120 00    |
| Withdrawals of running stock and dividends .....          | 61,119 27   |
| Withdrawals, paid-up and prepaid stock and dividends..... | 112,029 95  |
| Matured stock .....                                       | 17,300 00   |
| Dividends on paid-up stock.....                           | 8,207 56    |
| Expenses—salaries .....                                   | 1,759 00    |
| Expenses—other purposes .....                             | 94 10       |
| Insurance and taxes paid for borrowers .....              | 11 54       |
| Miscellaneous .....                                       | 9 05        |
| Cash on hand June 30, 1905.....                           | 4,266 29    |

Total .....\$266,087 71

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$169,888 21 |
| Paid-up and prepaid stock and dividends ..... | 189,856 24   |
| Fund for contingent losses.....               | 2,500 00     |
| Undivided profit .....                        | 667 49       |
| Due on loans .....                            | 700 00       |

Total .....\$363,591 94

### THE HOME LOAN ASSOCIATION OF CONNERSVILLE.

J. B. McFARLAN, President.

S. O. McKENNAN, Secretary.

Condition June 30, 1905.

## Receipts.

|  |           |
|--|-----------|
| Cash on hand June 30, 1904.....            | \$182 70  |
| Dues on running stock .....                | 14,844 19 |
| Paid-up and prepaid stock.....             | 8,025 00  |
| Loans on mortgage security repaid          | 5,985 35  |
| Loans on stock or pass book security ..... | 150 00    |
| Interest .....                             | 2,349 80  |
| Fines .....                                | 35 00     |
| Borrowed money .....                       | 1,992 50  |
| Pass books .....                           | 10 75     |
| Miscellaneous .....                        | 6 00      |

Total .....\$33,581 29

## Assets.

|                                 |           |
|---------------------------------|-----------|
| Cash on hand June 30, 1905..... | \$651 61  |
| Loans on mortgage security..... | 45,875 00 |
| Furniture and fixtures.....     | 10 00     |
| Interest due .....              | 104 25    |

Total .....\$46,640 86

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security .....                          | \$19,767 50 |
| Withdrawals of running stock and dividends .....          | 8,187 61    |
| Withdrawals, paid-up and prepaid stock and dividends..... | 2,318 10    |
| Expenses—salaries .....                                   | 594 00      |
| Expenses—other purposes .....                             | 52 47       |
| Borrowed money repaid.....                                | 1,992 50    |
| Interest on borrowed money.....                           | 17 50       |
| Cash on hand June 30, 1905.....                           | 651 61      |

Total .....\$33,581 29

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$20,964 69 |
| Paid-up and prepaid stock and dividends ..... | 22,600 00   |
| Deposits and dividends.....                   | 545 56      |
| Undivided profit .....                        | 61 71       |
| Due on loans .....                            | 2,468 90    |

Total .....\$46,640 86

Shares of stock in force, 1,843; shares loaned on, 498; membership, 190.

## FAYETTE COUNTY—Continued.

### THE GERMAN BUILDING AND LOAN ASSOCIATION OF CONNERSVILLE.

J. E. PATTEE, President.

ORLANDO ELLIOTT, Secretary.

Condition June 30, 1905.

| Receipts.                                 |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....           | \$83 05     | Loans on mortgage security.....                           | \$8,872 35  |
| Dues on running stock.....                | 19,150 59   | Loans on stock or pass book security.....                 | 40 00       |
| Loans on mortgage security repaid.....    | 12,200 00   | Withdrawals of running stock and dividends.....           | 21,092 78   |
| Loans on stock or pass book security..... | 1,940 00    | Withdrawals, paid-up and prepaid stock and dividends..... | 200 00      |
| Interest.....                             | 3,985 53    | Matured stock.....  | 2,684 00    |
| Premium.....                              | 347 84      | Expenses—salaries.....                                    | 681 35      |
| Fines.....                                | 27 01       | Expenses—other purposes.....                              | 55 81       |
| Books.....                                | 12 75       | Borrowed money repaid.....                                | 2,100 00    |
| Borrowed money.....                       | 1,000 00    | Interest on borrowed money.....                           | 349 85      |
| Refunder insurance and taxes.....         | 13 06       | Insurance and taxes paid for borrowers.....               | 27 30       |
| Certified stock.....                      | 7,430 00    | Real estate.....  | 750 00      |
|   |             | Certificate stock.....                                    | 7,005 00    |
|   |             | Interest on certificate stock.....                        | 1,348 07    |
|   |             | Cash on hand June 30, 1905.....                           | 983 32      |
| Total.....                                | \$46,189 83 | Total.....  | \$46,189 83 |

| Assets.                          |             | Liabilities.                                 |             |
|----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1905.....  | \$983 32    | Dues and dividends on running stock.....     | \$38,633 74 |
| Loans on mortgage security.....  | 66,934 17   | Paid-up and prepaid stock and dividends..... | 140 00      |
| Furniture and fixtures.....      | 50 00       | Matured stock.....                           | 2,000 00    |
| Real estate.....                 | 750 00      | Undivided profit.....                        | 1,036 01    |
| Due for insurance and taxes..... | 57 16       | Borrowed money.....                          | 4,000 00    |
| Interest.....                    | 62 00       | Certificate stock.....                       | 23,050 00   |
| Fines.....                       | 14 60       |  |             |
| Miscellaneous.....               | 8 50        |  |             |
| Total.....                       | \$68,859 75 | Total.....                                   | \$68,859 75 |

Shares of stock in force, 1,594; shares loaned on, 660; membership, 267.

## FLOYD COUNTY.

### THE CIVIC SAVINGS ASSOCIATION OF NEW ALBANY.

S. C. MANUEL, President.

W. O. VANCE, Secretary.

Condition June 30, 1905.

| Receipts.                                 |          | Disbursements.  |          |
|---|----------|---|----------|
| Cash on hand June 30, 1904.....           | \$116 96 | Withdrawals, paid-up and prepaid stock and dividends..... | \$215 72 |
| Dues on running stock.....                | 231 43   | Expenses.....   | 5 00     |
| Interest.....                             | 18 24    | Cash on hand June 30, 1905.....                           | 149 45   |
| Fines.....                                | 1 54     |   |          |
| Membership fees.....                      | 2 00     |   |          |
| Total.....                                | \$370 17 | Total.....  | \$370 17 |
| Assets.                                   |          | Liabilities.  |          |
| Cash on hand June 30, 1905.....           | \$149 45 | Dues and dividends on running stock.....                  | \$558 21 |
| Loans on mortgage security.....           | 400 00   | Fund for contingent losses.....                           | 15 24    |
| Loans on stock or pass book security..... | 22 00    |   |          |
| Total.....                                | \$571 45 | Total.....  | \$571 45 |

Shares of stock in force, 67; shares loaned on, 3; membership, 53.

# FLOYD COUNTY—Continued.

## THE EAST END BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

W. A. HEDDEN, President.

JACOB BEST, Secretary.

Condition June 30, 1905.

| Receipts.                                     |            | Disbursements.  |            |
|---|------------|---|------------|
| Cash on hand June 30, 1904.....               | \$416 55   | Withdrawals of running stock and dividends .....          | \$1,078 28 |
| Dues on running stock.....                    | 64 40      | Withdrawals, paid-up and prepaid stock and dividends..... | 990 00     |
| Loans on mortgage security repaid             | 500 00     | Expenses—salaries.....                                    | 156 25     |
| Interest .....                                | 149 50     | Expenses—other purposes .....                             | 23 50      |
| Premium .....                                 | 149 50     | Real estate repairs, taxes.....                           | 411 45     |
| Interest .....                                | 18 70      | Cash on hand June 30, 1905.....                           | 423 52     |
| Real estate sold .....                        | 1,450 00   |   |            |
| Rents, etc.....                               | 334 35     |   |            |
| Total .....                                   | \$3,083 00 | Total .....   | \$3,083 00 |
| Assets.                                       |            | Liabilities.  |            |
| Cash on hand June 30, 1905.....               | \$423 52   | Dues and dividends on running stock .....                 | \$2,644 17 |
| Loans on mortgage security.....               | 1,400 00   | Paid-up and prepaid stock and dividends .....             | 3,220 00   |
| Real estate .....                             | 3,016 03   |   |            |
| Delinquent interest and premium account ..... | 232 40     |   |            |
| Deficit .....                                 | 792 22     |   |            |
| Total .....                                   | \$5,864 17 | Total .....   | \$5,864 17 |

Shares of stock in force, 142; membership, 29.

## THE HOOSIER ASSOCIATION OF NEW ALBANY.

G. B. CARDWILL, President.

W. N. McKAY, Secretary.

Condition June 30, 1905.

| Receipts.                         |            | Disbursements.                            |            |
|-----------------------------------|------------|---|------------|
| Loans on mortgage security repaid | \$3,343 80 | Expenses .....                            | \$5 00     |
| Interest .....                    | 389 20     | Borrowed money repaid.....                | 3,470 00   |
| Judgment .....                    | 135 00     | Interest on borrowed money.....           | 335 00     |
|                                   |            | Cash on hand June 30, 1905.....           | 58 00      |
| Total .....                       | \$3,868 00 | Total .....                               | \$3,868 00 |
| Assets.                           |            | Liabilities.                              |            |
| Cash on hand June 30, 1905.....   | \$58 00    | Dues and dividends on running stock ..... | \$494 00   |
| Loans on mortgage security.....   | 6,657 00   | Undivided profit .....                    | 30 00      |
| Interest due June 30, 1905.....   | 139 00     | Borrowed money .....                      | 6,330 00   |
| Total .....                       | \$6,854 00 | Total .....                               | \$6,854 00 |

Shares of stock in force, 197; shares loaned on, 100; membership, 13.

## FLOYD COUNTY—Continued.

THE MECHANICS' BUILDING AND SAVINGS ASSOCIATION OF  
NEW ALBANY.

GEORGE B. CARDWILL, President.

E. J. HEWITT, Secretary.

Condition June 30, 1905.

## Receipts.

|                                   |             |
|-----------------------------------|-------------|
| Cash on hand June 30, 1904.....   | \$538 77    |
| Dues on running stock.....        | 768 00      |
| Loans on mortgage security repaid | 3,520 63    |
| Interest .....                    | 237 58      |
| Premium .....                     | 74 00       |
| Interest on notes .....           | 33 58       |
| Personal account repaid.....      | 38 00       |
| Borrowed money .....              | 700 00      |
| Real estate .....                 | 3,802 56    |
| Refunder insurance and taxes..... | 289 19      |
| Insurance .....                   | 1 25        |
| Total .....                       | \$10,001 56 |

## Assets.

|                                  |             |
|----------------------------------|-------------|
| Cash on hand June 30, 1905.....  | \$36 82     |
| Loans on mortgage security.....  | 7,234 87    |
| Furniture and fixtures.....      | 260 88      |
| Real estate .....                | 11,945 34   |
| Due for insurance and taxes..... | 551 92      |
| Total .....                      | \$20,029 83 |

## Disbursements.

|  |             |
|--|-------------|
| Withdrawals of running stock and dividends ..... | \$1,469 06  |
| Expenses—salaries .....                          | 110 60      |
| Expenses—other purposes .....                    | 211 40      |
| Borrowed money repaid.....                       | 4,400 00    |
| Interest on borrowed money.....                  | 519 79      |
| Real estate .....                                | 1,516 14    |
| Taxes accrued paid.....                          | 670 65      |
| Borrowers taxes paid.....                        | 841 11      |
| Accrued interest paid.....                       | 228 00      |
| Cash on hand June 30, 1905.....                  | 36 82       |
| Total .....                                      | \$10,001 56 |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$12,349 83 |
| Borrowed money .....                      | 6,500 00    |
| Due on loans, accrued interest....        | 180 00      |
| Total .....                               | \$20,029 83 |

Shares of stock in force, 223; shares loaned on, 81; membership, 41.

## THE UNION SAVINGS ASSOCIATION OF NEW ALBANY.

PETER KLERNER, President.

OWEN TEGART, Secretary.

Condition June 30, 1905.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1904.....            | \$747 44    |
| Dues on running stock.....                 | 6,839 97    |
| Loans on mortgage security repaid          | 1,500 00    |
| Loans on stock or pass book security ..... | 425 00      |
| Interest .....                             | 834 14      |
| Membership fees, pass books.....           | 19 00       |
| Borrowed money .....                       | 1,650 00    |
| Bonds .....                                | 3,400 00    |
| Total .....                                | \$15,415 35 |

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1905.....            | \$449 58    |
| Loans on mortgage security.....            | 15,579 31   |
| Loans on stock or pass book security ..... | 150 00      |
| Furniture and fixtures.....                | 100 00      |
| Total .....                                | \$16,278 89 |

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$5,853 31  |
| Loans on stock or pass book security .....       | 175 00      |
| Withdrawals of running stock and dividends ..... | 3,994 25    |
| Withdrawals, dividends .....                     | 73 62       |
| Expenses—salaries .....                          | 210 00      |
| Expenses—other purposes .....                    | 99 70       |
| Borrowed money repaid.....                       | 2,450 00    |
| Interest on borrowed money.....                  | 304 89      |
| Bonds .....                                      | 1,700 00    |
| Office fixtures .....                            | 100 00      |
| Cash on hand June 30, 1905.....                  | 449 58      |
| Total .....                                      | \$15,415 35 |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$10,522 27 |
| Undivided profit .....                    | 456 62      |
| Bonds .....                               | 5,300 00    |
| Total .....                               | \$16,278 89 |

Shares of stock in force, 736; shares loaned on, 155; membership, 213.

# FOUNTAIN COUNTY.

## THE ATTICA BUILDING AND LOAN ASSOCIATION OF ATTICA.

T. REID ZEIGLER, President.

W. B. REED, Secretary.

Condition June 30, 1905.

## Receipts.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1904.....            | \$7,430 95          |
| Dues on running stock.....                 | 53,001 53           |
| Loans on mortgage security repaid          | 54,802 37           |
| Loans on stock or pass book security ..... | 4,946 30            |
| Interest .....                             | 16,888 11           |
| Membership fees .....                      | 157 90              |
| Borrowed money .....                       | 11,051 70           |
| Refunder insurance and taxes.....          | 196 73              |
| Tax certificates .....                     | 87 87               |
| <b>Total .....</b>                         | <b>\$148,563 46</b> |

## Assets.

|                                  |                     |
|----------------------------------|---------------------|
| Cash on hand June 30, 1905.....  | \$16,136 64         |
| Loans on mortgage security.....  | 227,240 00          |
| Loans on other security.....     | 3,271 35            |
| Due for insurance and taxes..... | 366 29              |
| Tax certificates .....           | 188 18              |
| <b>Total .....</b>               | <b>\$247,202 46</b> |

Shares of stock in force, 5,899; shares loaned on, 1,922; membership, 653.

## Disbursements.

|  |                     |
|--|---------------------|
| Loans on mortgage security.....                  | \$62,420 37         |
| Loans on stock or pass book security .....       | 6,912 18            |
| Withdrawals of running stock and dividends ..... | 20,151 23           |
| Expenses—salaries .....                          | 1,512 00            |
| Expenses—other purposes .....                    | 524 45              |
| Borrowed money repaid.....                       | 6,037 34            |
| Interest on borrowed money.....                  | 4,542 86            |
| Insurance and taxes paid for borrowers .....     | 247 75              |
| Tax certificates .....                           | 78 64               |
| Cash on hand June 30, 1905.....                  | 16,136 64           |
| <b>Total .....</b>                               | <b>\$148,563 46</b> |

## Liabilities.

|   |                     |
|---|---------------------|
| Dues and dividends on running stock ..... | \$214,744 24        |
| Fund for contingent losses.....           | 5,600 00            |
| Undivided profit .....                    | 48 80               |
| Borrowed money .....                      | 26,422 47           |
| Accrued interest .....                    | 486 95              |
| <b>Total .....</b>                        | <b>\$247,202 46</b> |

## THE COVINGTON BUILDING AND LOAN ASSOCIATION OF COVINGTON.

J. L. TOWNSLEY, President.

N. G. HARLOW, Secretary.

Condition June 30, 1905.

## Receipts.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1904.....            | \$633 24           |
| Dues on running stock.....                 | 6,306 40           |
| Loans on mortgage security repaid          | 1,353 83           |
| Loans on stock or pass book security ..... | 100 00             |
| Interest .....                             | 2,146 23           |
| Fines .....                                | 2 70               |
| Membership fees .....                      | 15 70              |
| Real estate .....                          | 25 70              |
| <b>Total .....</b>                         | <b>\$10,583 78</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1905.....              | \$2,602 91         |
| Loans on mortgage security.....              | 22,650 00          |
| Furniture and fixtures.....                  | 75 00              |
| Sheriff's certificates and judgments         | 575 85             |
| Due for insurance and taxes.....             | 32 63              |
| Delinquent dues and interest "A stock" ..... | 101 04             |
| Delinquent dues and interest "B stock" ..... | 460 65             |
| Due from matured shares.....                 | 47 92              |
| <b>Total .....</b>                           | <b>\$26,546 00</b> |

Shares of stock in force, 753; shares loaned on, 226; membership, 128.

## Disbursements.

|   |                    |
|---|--------------------|
| Loans on mortgage security.....                           | \$2,850 00         |
| Loans on stock or pass book security .....                | 100 00             |
| Withdrawals of running stock and dividends .....          | 1,161 59           |
| Withdrawals, paid-up and prepaid stock and dividends..... | 643 98             |
| Matured stock .....                                       | 2,400 00           |
| Expenses—salaries .....                                   | 661 00             |
| Expenses—other purposes .....                             | 51 10              |
| Real estate .....   | 102 07             |
| Discount advance dues.....                                | 11 13              |
| Cash on hand June 30, 1905.....                           | 2,602 91           |
| <b>Total .....</b>  | <b>\$10,583 73</b> |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$24,496 55 |
| Matured stock .....                       | 2,000 00    |
| Undivided profit .....                    | 15 85       |
| Advance dues .....                        | 33 60       |

**Total .....** \$26,546 00

## FOUNTAIN COUNTY—Continued.

### THE HILLSBORO BUILDING AND LOAN ASSOCIATION OF HILLSBORO.

GRANT WEIDMAN, President.

J. J. WILLIAMS, Secretary.

Condition June 30, 1905.

| Receipts.                              |            | Disbursements.                    |            |
|--|------------|-----------------------------------|------------|
| Cash on hand June 30, 1904.....        | \$346 15   | Loans on mortgage security.....   | \$100 00   |
| Dues on running stock.....             | 3,585 65   | Withdrawals of running stock and  |            |
| Loans on mortgage security repaid..... | 2,850 00   | dividends .....                   | 1,545 93   |
| Loans on other security repaid.....    | 1,000 00   | Matured stock .....               | 5,600 00   |
| Interest .....                         | 541 80     | Expenses—salaries .....           | 120 50     |
| Premium .....                          | 233 70     | Expenses—other purposes .....     | 46 40      |
| Membership fees .....                  | 17 00      | Real estate .....                 | 400 00     |
| Real estate rent.....                  | 8 00       | Unpaid certificate from 1904..... | 798 14     |
| Interest .....                         | 119 50     | Miscellaneous .....               | 20 00      |
| Delinquents .....                      | 276 45     | Cash on hand June 30, 1905.....   | 147 28     |
| Total .....                            | \$8,778 25 | Total .....                       | \$8,778 25 |
| Assets.                                |            | Liabilities.                      |            |
| Cash on hand June 30, 1905.....        | \$147 28   | Dues and dividends on running     |            |
| Loans on mortgage security.....        | 7,650 00   | stock .....                       | \$8,414 41 |
| Furniture and fixtures.....            | 53 88      |                                   |            |
| Real estate .....                      | 400 00     |                                   |            |
| Delinquents .....                      | 163 25     |                                   |            |
| Total .....                            | \$8,414 41 | Total .....                       | \$8,414 41 |

Shares of stock in force, 204; shares loaned on, 83; membership, 60.

### THE KINGMAN BUILDING, SAVINGS AND LOAN ASSOCIATION OF KINGMAN.

H. P. McCARRY, President.

J. W. BLACK, Secretary.

Condition June 30, 1905.

| Receipts.                              |             | Disbursements.                   |             |
|--|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904.....        | \$469 01    | Loans on mortgage security.....  | \$3,200 00  |
| Dues on running stock.....             | 4,219 50    | Withdrawals of running stock and |             |
| Loans on mortgage security repaid..... | 800 00      | dividends .....                  | 1,597 08    |
| Interest .....                         | 766 00      | Expenses—salaries .....          | 40 00       |
| Premium .....                          | 383 00      | Expenses—other purposes .....    | 177 72      |
| Membership fees .....                  | 17 50       | Borrowed money repaid.....       | 1,000 00    |
| Refunder insurance and taxes.....      | 4 00        | Interest on borrowed money.....  | 54 04       |
|  |             | Cash on hand June 30, 1905.....  | 580 17      |
| Total .....                            | \$6,659 01  | Total .....                      | \$6,659 01  |
| Assets.                                |             | Liabilities.                     |             |
| Cash on hand June 30, 1905.....        | \$590 17    | Dues and dividends on running    |             |
| Loans on mortgage security.....        | 14,700 00   | stock .....                      | \$15,339 18 |
| Books and stationery.....              | 112 15      | Undivided profit .....           | 21 14       |
|  |             | Book fund .....                  | 42 00       |
| Total .....                            | \$15,402 32 | Total .....                      | \$15,402 32 |

Shares of stock in force, 399; shares loaned on, 147; membership, 63.



## FOUNTAIN COUNTY—Continued.

## THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF MELLOTT.

EDWARD LEE, President.

E. H. EDWARDS, Secretary.

Condition June 30, 1905.

## Receipts.

|                                   |            |
|-----------------------------------|------------|
| Cash on hand June 30, 1904.....   | \$1,066 07 |
| Dues on running stock .....       | 3,727 25   |
| Loans on mortgage security repaid | 2,850 00   |
| Interest .....                    | 781 81     |
| Premium .....                     | 304 51     |
| Fines .....                       | 13 06      |
| Membership fees .....             | 9 75       |
| Loan fees .....                   | 55 00      |
| Refunder insurance and taxes..... | 19 50      |
| Overdraft .....                   | 3 46       |

Total ..... \$3,850 40

## Assets.

|                                 |           |
|---------------------------------|-----------|
| Cash on hand June 30, 1905..... | \$345 22  |
| Loans on mortgage security..... | 13,740 00 |

Total ..... \$14,085 22

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$6,190 00 |
| Withdrawals of running stock and dividends ..... | 1,393 37   |
| Expenses—salaries .....                          | 63 00      |
| Expenses—other purposes .....                    | 23 81      |
| Borrowed money repaid.....                       | 800 00     |
| Interest on borrowed money.....                  | 35 00      |
| Cash on hand June 30, 1905.....                  | 345 22     |

Total ..... \$3,850 40

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$14,061 76 |
| Miscellaneous .....                       | 3 46        |

Total ..... \$14,085 22

Shares of stock in force, 268; shares loaned on, 72; membership, 87.

## THE NEWTOWN BUILDING AND LOAN ASSOCIATION OF NEWTOWN.

EDWARD EWART, President.

A. E. HARRIS, Secretary.

Condition June 30, 1905.

## Receipts.

|  |          |
|--|----------|
| Cash on hand June 30, 1904.....            | \$430 59 |
| Dues on running stock.....                 | 2,812 60 |
| Loans on mortgage security repaid          | 900 00   |
| Loans on stock or pass book security ..... | 290 00   |
| Interest .....                             | 1,019 67 |
| Premium .....                              | 433 25   |
| Fines .....                                | 23 31    |
| Membership fees .....                      | 8 45     |
| Borrowed money .....                       | 500 00   |
| Overdraft .....                            | 89 83    |
| Interest pass book loans.....              | 70 80    |

Total ..... \$6,578 50

## Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$437 04  |
| Loans on mortgage security.....            | 14,900 00 |
| Loans on stock or pass book security ..... | 1,458 20  |
| Due for insurance and taxes.....           | 22 90     |

Total ..... \$16,818 14

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$1,900 00 |
| Loans on stock or pass book security .....       | 230 00     |
| Withdrawals of running stock and dividends ..... | 501 24     |
| Matured stock .....                              | 1,700 00   |
| Expenses—salaries .....                          | 96 00      |
| Expenses—other purposes .....                    | 8 80       |
| Borrowed money repaid.....                       | 1,470 92   |
| Interest on borrowed money.....                  | 211 60     |
| Insurance and taxes paid for borrowers .....     | 22 80      |
| Cash on hand June 30, 1905.....                  | 437 04     |

Total ..... \$6,578 50

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$15,728 81 |
| Matured stock .....                       | 1,000 00    |
| Overdrafts .....                          | 89 83       |

Total ..... \$16,818 14

Shares of stock in force, 370; shares loaned on, 147; membership, 103.

## FOUNTAIN COUNTY—Continued.

### THE VEEDERSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF VEEDERSBURG.

W. E. ROWE, President.

A. M. BOOL, Secretary.

Condition June 30, 1905.

| Receipts.                         |                    | Disbursements.  |                    |
|-----------------------------------|--------------------|---|--------------------|
| Cash on hand June 30, 1904.....   | \$1,830 76         | Loans on mortgage security.....                               | \$8,300 00         |
| Dues on running stock.....        | 13,899 51          | Withdrawals of running stock and<br>dividends .....           | 9,871 93           |
| Paid-up and prepaid stock.....    | 3,600 00           | Withdrawals, paid-up and prepaid<br>stock and dividends ..... | 9,206 08           |
| Loans on mortgage security repaid | 9,600 00           | Dividends on paid-up, prepaid<br>stock and deposits.....      | 674 53             |
| Interest .....                    | 2,466 00           | Expenses—salaries .....                                       | 329 62             |
| Premium .....                     | 1,233 00           | Expenses—other purposes .....                                 | 112 35             |
| Fines .....                       | 63 20              | Cash on hand June 30, 1905.....                               | 3,702 21           |
| Membership fees, pass books.....  | 4 25               |   |                    |
| <b>Total .....</b>                | <b>\$32,196 72</b> | <b>Total .....</b>  | <b>\$32,196 72</b> |
| Assets.                           |                    | Liabilities.  |                    |
| Cash on hand June 30, 1905.....   | \$3,702 21         | Dues and dividends on running<br>stock .....                  | \$39,910 42        |
| Loans on mortgage security.....   | 43,900 00          | Paid-up and prepaid stock and<br>dividends .....              | 7,600 00           |
|                                   |                    | Undivided profit .....  | 91 79              |
| <b>Total .....</b>                | <b>\$47,602 21</b> | <b>Total .....</b>  | <b>\$47,602 21</b> |

Shares of stock in force, 1,348; shares loaned on, 438; membership, 190.

## FRANKLIN COUNTY.

### THE CITIZENS' BUILDING, LOAN AND SAVINGS ASSOCIATION, 2d DIVISION OF BROOKVILLE, IND., OF BROOKVILLE.

RICHARD S. TAYLOR, President.

FRANK GEIS, Secretary.

Condition June 30, 1905.

| Receipts.  |                    | Disbursements.                                      |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1904.....                        | \$3,713 86         | Loans on mortgage security.....                     | \$29,020 00        |
| Dues on running stock.....                             | 37,408 50          | Loans on stock or pass book se-<br>curity .....     | 4,571 00           |
| Loans on mortgage security repaid                      | 20,175 00          | Withdrawals of running stock and<br>dividends ..... | 24,550 78          |
| Loans on stock or pass book se-<br>curity repaid ..... | 5,325 05           | Matured stock .....                                 | 5,680 12           |
| Interest .....   | 4,994 59           | Expenses—salaries .....                             | 461 68             |
| Fines .....  | 39 10              | Expenses—other purposes .....                       | 118 24             |
| Membership fees .....                                  | 143 25             | Cash on hand June 30, 1905.....                     | 7,400 28           |
| Miscellaneous .....                                    | 2 75               |   |                    |
| <b>Total .....</b>                                     | <b>\$71,802 10</b> | <b>Total .....</b>                                  | <b>\$71,802 10</b> |
| Assets.  |                    | Liabilities.  |                    |
| Cash on hand June 30, 1905.....                        | \$7,400 28         | Dues and dividends on running<br>stock .....        | \$94,428 87        |
| Loans on mortgage security.....                        | 80,765 00          | Undivided profit .....                              | 18 49              |
| Loans on stock or pass book se-<br>curity .....        | 6,515 95           | Advance payments by stockholders                    | 590 40             |
| Furniture and fixtures.....                            | 100 00             | Miscellaneous .....                                 | 34 32              |
| To amounts due from stockhold-<br>ers .....            | 290 85             |   |                    |
| <b>Total .....</b>                                     | <b>\$95,072 08</b> | <b>Total .....</b>                                  | <b>\$95,072 08</b> |

Shares of stock in force, 1,458; shares loaned on, 424; membership, 398.

## FRANKLIN COUNTY—Continued.

THE FRANKLIN BUILDING AND LOAN ASSOCIATION OF  
OLDENBURG.

FRANK FLODDER, President.

GEO. HOLTEL, JR., Secretary.

Condition June 30, 1905.

| Receipts.                         |             | Disbursements.                   |             |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904.....   | \$891 72    | Loans on mortgage security.....  | \$800 00    |
| Dues on running stock.....        | 5,496 50    | Loans on other security.....     | 75 00       |
| Loans on mortgage security repaid | 1,600 00    | Withdrawals of running stock and |             |
| Interest .....                    | 1,208 23    | dividends .....                  | 6,002 61    |
| Fines .....                       | 9 25        | Expenses—salaries .....          | 135 00      |
| Membership fees .....             | 4 00        | Expenses—other purposes .....    | 68 10       |
|                                   |             | Cash on hand June 30, 1905.....  | 1,927 99    |
| Total .....                       | \$9,008 70  | Total .....                      | \$9,008 70  |
| Assets.                           |             | Liabilities.                     |             |
| Cash on hand June 30, 1905.....   | \$1,927 99  | Dues and dividends on running    |             |
| Loans on mortgage security.....   | 16,500 00   | stock .....                      | \$23,183 64 |
| Loans on other security.....      | 3,736 00    | Fund for contingent losses.....  | 245 02      |
| Real estate .....                 | 1,086 67    |                                  |             |
| Interest due and unpaid.....      | 160 00      |                                  |             |
| Total .....                       | \$23,408 66 | Total .....                      | \$23,408 66 |

Shares of stock in force, 266; shares loaned on, 63; membership, 82.

## GIBSON COUNTY.

## THE BUILDING AND LOAN ASSOCIATION No. 5 OF FT. BRANCH.

ROBERT BOYLE, President.

G. A. McKINNEY, Secretary.

Condition June 30, 1905.

| Receipts.                       |            | Disbursements.                   |            |
|---------------------------------|------------|----------------------------------|------------|
| Dues on running stock.....      | \$4,096 50 | Loans on mortgage security.....  | \$3,600 00 |
| Interest .....                  | 78 02      | Withdrawals of running stock and |            |
| Premium .....                   | 250 50     | dividends .....                  | 238 25     |
| Fines .....                     | 12 65      | Expenses—salaries .....          | 114 00     |
| Membership fees .....           | 99 50      | Expenses—other purposes .....    | 77 64      |
| Loan not paid out.....          | 107 94     | Cash on hand June 30, 1905.....  | 624 22     |
| Miscellaneous .....             | 9 00       |                                  |            |
| Total .....                     | \$4,654 11 | Total .....                      | \$4,654 11 |
| Assets.                         |            | Liabilities.                     |            |
| Cash on hand June 30, 1905..... | \$624 00   | Dues and dividends on running    |            |
| Loans on mortgage security..... | 3,600 00   | stock .....                      | \$3,858 25 |
|                                 |            | Undivided profit .....           | 268 03     |
|                                 |            | Due on loans.....                | 107 94     |
| Total .....                     | \$4,224 22 | Total .....                      | \$4,224 22 |

Shares of stock in force, 358; shares loaned on, 36; membership, 76.

# GIBSON COUNTY—Continued.

## THE FORT BRANCH BUILDING AND LOAN ASSOCIATION No. 4 OF FORT BRANCH.

H. D. McGARY, President.

G. F. HOFFMAN, Secretary.

Condition June 30, 1905.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904.....            | \$925 87    | Loans on mortgage security.....                  | \$6,600 00  |
| Dues on running stock .....                | 7,924 00    | Loans on stock or pass book security .....       | 200 00      |
| Interest .....                             | 746 45      | Withdrawals of running stock and dividends ..... | 1,833 55    |
| Premium .....                              | 298 30      | Expenses—salaries .....                          | 152 00      |
| Fines .....                                | 50 95       | Expenses—other purposes .....                    | 17 60       |
| Membership fees .....                      | 161 00      | Amount paid out on last year's loans .....       | 41 42       |
| Transfers .....                            | 22 50       | Cash on hand June 30, 1905.....                  | 1,284 30    |
| Total .....                                | \$10,128 87 | Total .....                                      | \$10,128 87 |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....            | \$1,284 30  | Dues and dividends on running stock .....        | \$14,191 70 |
| Loans on mortgage security.....            | 14,800 00   | Undivided profit .....                           | 2,092 60    |
| Loans on stock or pass book security ..... | 200 00      | Total .....                                      | \$16,284 30 |
| Total .....                                | \$16,284 30 |  |             |

Shares of stock in force, 560; shares loaned on, 150; membership, 119.

## THE FRANCISCO BUILDING AND LOAN ASSOCIATION OF FRANCISCO.

L. B. WALLACE, President.

M. L. DEWEESE, Secretary.

Condition June 30, 1905.

| Receipts.                                  |            | Disbursements.                            |            |
|--|------------|---|------------|
| Cash on hand June 30, 1904.....            | \$628 21   | Loans on mortgage security .....          | \$1,345 30 |
| Dues on running stock.....                 | 1,640 25   | Loans on other security.....              | 195 00     |
| Loans on mortgage security repaid .....    | 308 00     | Expenses—salaries .....                   | 51 00      |
| Interest .....                             | 360 61     | Miscellaneous .....                       | 13 31      |
| Premium .....                              | 10 00      | Cash on hand June 30, 1905.....           | 1,345 16   |
| Fines .....                                | 2 70       | Total .....                               | \$2,949 77 |
| Total .....                                | \$2,949 77 | Total .....                               | \$2,949 77 |
| Assets.                                    |            | Liabilities.                              |            |
| Cash on hand June 30, 1905.....            | \$1,345 16 | Dues and dividends on running stock ..... | \$7,279 05 |
| Loans on mortgage security.....            | 5,671 69   | Undivided profit .....                    | 890 80     |
| Loans on stock or pass book security ..... | 1,143 00   | Total .....                               | \$8,169 85 |
| Total .....                                | \$8,159 85 |   |            |

Shares of stock in force, 119; shares loaned on, 56; membership, 36.

## GIBSON COUNTY—Continued.

## THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF HAUBSTADT.

HENRY N. LUHRING, President.

ANTON ZEITZ, Secretary.

Condition June 30, 1905.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904.....                   | \$10,535 28 | Loans on mortgage security.....                  | \$1,250 00  |
| Dues on running stock .....                       | 12,487 50   | Loans on stock or pass book security .....       | 6,400 00    |
| Loans on mortgage security repaid .....           | 1,500 00    | Loans on other security.....                     | 9,250 00    |
| Loans on stock or pass book security repaid ..... | 600 00      | Withdrawals of running stock and dividends ..... | 1,416 40    |
| Loans on other security repaid....                | 1,950 00    | Matured stock .....                              | 8,900 00    |
| Interest .....                                    | 2,809 05    | Expenses—salaries .....                          | 260 00      |
| Premium .....                                     | 59 65       | Expenses—other purposes .....                    | 83 76       |
| Fines .....                                       | 30          | Insurance and taxes paid for borrowers .....     | 61 50       |
| Membership fees .....                             | 111 00      | Surplus distributed to shareholders .....        | 122 24      |
| Miscellaneous .....                               | 4 00        | Cash on hand June 30, 1905.....                  | 2,412 89    |
| Total .....                                       | \$30,156 78 | Total .....                                      | \$30,156 78 |

| Assets.                                    |             | Liabilities.                              |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1905.....            | \$2,412 00  | Dues and dividends on running stock ..... | \$25,945 26 |
| Loans on mortgage security.....            | 9,700 00    | Undivided profit .....                    | 9,728 24    |
| Loans on stock or pass book security ..... | 9,500 00    |   |             |
| Loans on other security.....               | 14,000 00   | Total .....                               | \$35,673 50 |
| Due for insurance and taxes.....           | 61 50       |   |             |
| Total .....                                | \$35,673 50 |   |             |

Shares of stock in force, 868; shares loaned on, 342; membership, 145.

## THE NEW ERA BUILDING AND LOAN ASSOCIATION OF HAZLETON.

J. A. THOMAS, President.

A. C. SISSON, Secretary.

Condition June 30, 1905.

| Receipts.                                  |            | Disbursements.                                   |            |
|--|------------|--|------------|
| Dues on running stock .....                | \$2,160 25 | Loans on mortgage security.....                  | \$1,700 00 |
| Loans on mortgage security repaid .....    | 331 50     | Loans on stock or pass book security .....       | 200 00     |
| Interest .....                             | 88 00      | Withdrawals of running stock and dividends ..... | 481 03     |
| Premium .....                              | 150 50     | Expenses—salaries .....                          | 74 50      |
| Fines .....                                | 18 75      | Expenses—other purposes .....                    | 54 60      |
| Forfeitures .....                          | 30 00      | Borrowed money repaid.....                       | 100 00     |
| Borrowed money .....                       | 100 00     | Interest on borrowed money.....                  | 50         |
|  |            | Cash on hand June 30, 1905.....                  | 268 87     |
| Total .....                                | \$2,879 00 | Total .....                                      | \$2,879 00 |
| Assets.                                    |            | Liabilities.                                     |            |
| Cash on hand June 30, 1905.....            | \$268 87   | Dues and dividends on running stock .....        | \$1,679 22 |
| Loans on mortgage security.....            | 1,368 50   | Undivided profit .....                           | 157 65     |
| Loans on stock or pass book security ..... | 200 00     |  |            |
| Total .....                                | \$1,836 87 | Total .....                                      | \$1,836 87 |

Shares of stock in force, 104; shares loaned on, 17; membership, 33.

## GIBSON COUNTY—Continued.

## THE PROGRESS BUILDING AND LOAN ASSOCIATION OF HAZLETON.

W. A. BARNETT, President.

H. M. ARTHUR, Secretary.

Condition June 30, 1905.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904.....                   | \$783 96    | Loans on stock or pass book security .....       | \$360 00    |
| Dues on running stock.....                        | 2,329 75    | Loans on other security.....                     | 126 10      |
| Loans on mortgage security repaid .....           | 778 22      | Withdrawals of running stock and dividends ..... | 1,285 22    |
| Loans on stock or pass book security repaid ..... | 1,300 00    | Expenses—salaries .....                          | 50 00       |
| Loans on other security repaid....                | 310 47      | Expenses—other purposes .....                    | 5 00        |
| Interest .....                                    | 741 34      | Miscellaneous .....                              | 3 00        |
| Miscellaneous .....                               | 30 00       | Cash on hand June 30, 1905.....                  | 3,954 42    |
| Total .....                                       | \$6,273 74  | Total .....                                      | \$6,273 74  |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....                   | \$3,954 42  | Dues and dividends on running stock .....        | \$14,665 23 |
| Loans on mortgage security.....                   | 8,573 30    | Undivided profit .....                           | 2,324 49    |
| Loans on stock or pass book security .....        | 4,450 00    |  |             |
| Loans on other security.....                      | 609 10      |  |             |
| Furniture and fixtures.....                       | 3 00        |  |             |
| Total .....                                       | \$17,489 82 | Total .....                                      | \$17,489 82 |

Shares of stock in force, 192; shares loaned on, 56; membership, 28.

## THE HOME ECONOMY BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

D. M. MARTIN, President.

A. G. TROUTMAN, Secretary.

Condition June 30, 1905.

| Receipts.                               |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....         | \$1,404 32  | Loans on mortgage security.....                       | \$9,200 00  |
| Dues on running stock.....              | 21,497 55   | Withdrawals of running stock and dividends .....      | 20,287 67   |
| Loans on mortgage security repaid ..... | 14,100 00   | Withdrawals, deposits and dividends .....             | 85 27       |
| Interest .....                          | 3,279 97    | Matured stock .....                                   | 1,600 00    |
| Fines .....                             | 36 50       | Dividends on paid-up, prepaid stock and deposits..... | 12 25       |
| Membership fees .....                   | 70 50       | Expenses—salaries .....                               | 380 00      |
| Sales of property.....                  | 410 00      | Expenses—other purposes .....                         | 16 08       |
| Miscellaneous .....                     | 30 04       | Borrowed money repaid.....                            | 525 00      |
|   |             | Interest on borrowed money.....                       | 72 00       |
|   |             | Miscellaneous .....                                   | 116 48      |
|   |             | Cash on hand June 30, 1905.....                       | 8,534 12    |
| Total .....                             | \$40,828 88 | Total .....   | \$40,828 88 |
| Assets.                                 |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....         | \$8,534 12  | Dues and dividends on running stock .....             | \$36,134 85 |
| Loans on mortgage security.....         | 32,409 55   | Paid-up and prepaid stock and dividends .....         | 2,118 34    |
| Furniture and fixtures.....             | 13 00       | Matured stock .....                                   | 2,700 00    |
|   |             | Undivided profit .....                                | 3 49        |
| Total .....                             | \$40,956 68 | Total .....   | \$40,956 68 |

Shares of stock in force, 1,204; shares loaned on, 324; membership, 227.

## GIBSON COUNTY—Continued.

THE PEOPLE'S STATE BUILDING AND LOAN ASSOCIATION OF  
OAKLAND CITY.

J. F. VANZANDT, President.

J. M. VANDEVEER, Secretary.

Condition June 30, 1905.

## Receipts.

|                                   |          |
|-----------------------------------|----------|
| Cash on hand June 30, 1904.....   | \$394 81 |
| Dues on running stock.....        | 2,750 00 |
| Loans on mortgage security repaid | 3,860 00 |
| Interest and premium.....         | 992 00   |
| Fines .....                       | 3 80     |
| Borrowed money .....              | 1,400 00 |
| Miscellaneous .....               | 7 50     |

Total ..... \$9,398 61

## Assets.

|                                 |           |
|---------------------------------|-----------|
| Cash on hand June 30, 1905..... | \$217 42  |
| Loans on mortgage security..... | 11,630 35 |

Total ..... \$11,847 77

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                              | \$3,600 00 |
| Withdrawals of running stock and<br>dividends .....          | 3,324 29   |
| Withdrawals, paid-up and prepaid<br>stock and dividends..... | 418 00     |
| Matured stock .....  | 513 33     |
| Dividends on paid-up, prepaid<br>stock and deposits .....    | 72 00      |
| Expenses—salaries .....                                      | 184 00     |
| Expenses—other purposes .....                                | 16 28      |
| Borrowed money repaid .....                                  | 400 00     |
| Interest on borrowed money.....                              | 3 80       |
| Loss on real estate .....                                    | 648 49     |
| Cash on hand June 30, 1905.....                              | 217 42     |

Total ..... \$9,398 61

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock .....     | \$10,344 19 |
| Paid-up and prepaid stock and<br>dividends ..... | 491 37      |
| Undivided profit .....                           | 12 21       |
| Borrowed money .....                             | 1,000 00    |

Total ..... \$11,847 77

Shares of stock in force, 310; shares loaned on, 113; membership, 48.

THE MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
OWENSVILLE.

JACOB F. BIRD, President.

A. W. SPRAGUE, Cashier.

Condition June 30, 1905.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1904.....                 | \$2,275 18 |
| Dues on running stock .....                     | 9,678 75   |
| Loans on mortgage security repaid               | 821 63     |
| Loans on stock or pass book se-<br>curity ..... | 447 95     |
| Loans on other security repaid....              | 3,012 91   |
| Interest .....                                  | 1,115 53   |
| Premium .....                                   | 24 00      |
| Fines .....                                     | 28 50      |
| Miscellaneous .....                             | 13 00      |

Total ..... \$17,417 45

## Assets.

|   |            |
|---|------------|
| Cash on hand June 30, 1905.....                 | \$2,017 49 |
| Loans on mortgage security.....                 | 15,782 60  |
| Loans on stock or pass book se-<br>curity ..... | 6,362 60   |
| Loans on other security .....                   | 10,155 80  |

Total ..... \$34,318 58

## Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....                     | \$4,404 24 |
| Loans on stock or pass book se-<br>curity .....     | 5,105 95   |
| Loans on other security .....                       | 3,816 81   |
| Withdrawals of running stock and<br>dividends ..... | 1,777 00   |
| Expenses—salaries .....                             | 180 00     |
| Expenses—other purposes .....                       | 3 92       |
| Dividends on stock withdrawn.....                   | 112 04     |
| Cash on hand June 30, 1905.....                     | 2,017 49   |

Total ..... \$17,417 45

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock ..... | \$30,224 40 |
| Undivided profits .....                      | 4,083 76    |
| Due on loans .....                           | 10 42       |

Total ..... \$34,318 58

Shares of stock in force, 717; shares loaned on, 276; membership, 162.

## GIBSON COUNTY—Continued.

THE OWENSVILLE BUILDING AND LOAN ASSOCIATION OF  
OWENSVILLE.

H. L. STRICKLAND, President.

J. D. LANCASTER, Secretary.

Condition June 30, 1905.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904.....            | \$313 28    | Loans on mortgage security.....                  | \$1,257 44  |
| Dues on running stock.....                 | 4,719 25    | Loans on stock or pass book security .....       | 5,274 48    |
| Loans on mortgage security repaid .....    | 1,195 86    | Withdrawals of running stock and dividends ..... | 258 86      |
| Loans on stock or pass book security ..... | 3,211 47    | Matured stock .....                              | 2,545 63    |
| Interest .....                             | 724 54      | Expenses—salaries .....                          | 161 00      |
| Fines .....                                | 26 30       | Expenses—other purposes .....                    | 10 80       |
|  |             | Cash on hand June 30, 1905.....                  | 682 49      |
| Total .....                                | \$10,190 70 | Total .....                                      | \$10,190 70 |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....            | \$882 49    | Dues and dividends on running stock .....        | \$8,162 09  |
| Loans on mortgage security.....            | 4,685 94    | Undivided profit .....                           | 1,235 06    |
| Loans on stock or pass book security ..... | 2,767 00    | Overpaid dues .....                              | 111 00      |
| Loans on other security .....              | 1,308 00    |  |             |
| Furniture and fixtures .....               | 31 44       |  |             |
| Miscellaneous .....                        | 33 21       |  |             |
| Total .....                                | \$9,508 08  | Total .....                                      | \$9,508 08  |

Shares of stock in force, 487; shares loaned on, 164; membership, 104.

## THE PATOKA BUILDING AND LOAN ASSOCIATION OF PATOKA.

HENRY STEELMAN, President.

R. N. CHAPPELLE, Secretary.

Condition June 30, 1905.

| Receipts.   |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1904.....                   | \$628 59   | Loans on stock or pass book security .....       | \$800 00   |
| Dues on running stock .....                       | 1,279 27   | Loans on other security.....                     | 850 00     |
| Loans on mortgage security repaid .....           | 1,425 00   | Withdrawals of running stock and dividends ..... | 1,197 16   |
| Loans on stock or pass book security repaid ..... | 400 00     | Expenses—salaries .....                          | 50 00      |
| Interest .....                                    | 328 66     | Expenses—other purposes .....                    | 11 79      |
| Fines .....                                       | 26         | Insurance and taxes paid for borrowers .....     | 4 00       |
|   |            | Cash on hand June 30, 1905.....                  | 1,348 82   |
| Total .....                                       | \$4,061 77 | Total .....                                      | \$4,061 77 |
| Assets.   |            | Liabilities.                                     |            |
| Cash on hand June 30, 1905.....                   | \$1,348 82 | Dues and dividends on running stock .....        | \$6,425 92 |
| Loans on mortgage security.....                   | 3,900 00   | Undivided profit .....                           | 1,027 90   |
| Loans on stock or pass book security .....        | 800 00     |  |            |
| Loans on other security.....                      | 1,405 00   |  |            |
| Total .....                                       | \$7,453 82 | Total .....                                      | \$7,453 82 |

Shares of stock in force, 89; shares loaned on, 54; membership, 22.



## GIBSON COUNTY—Continued.

THE GIBSON COUNTY PERPETUAL BUILDING AND LOAN  
ASSOCIATION OF PRINCETON.

CHAS. E. MOSSMAN, President.

G. H. PADGETT, Secretary.

Condition June 30, 1905.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1904.....                      | \$3,760 96 |
| Dues on running stock .....                          | 6,897 93   |
| Paid-up and prepaid stock.....                       | 29,600 00  |
| Loans on mortgage security repaid                    | 20,084 00  |
| Loans on stock or pass book security .....           | 820 37     |
| Loans on other security repaid—tax certificate ..... | 58 75      |
| Interest and premium.....                            | 4,733 35   |
| Fines .....  | 120 43     |
| Membership and loan fees.....                        | 186 00     |
| Rents .....  | 32 76      |
| Borrowed money .....                                 | 2,000 00   |
| Real estate, judgments, chattels..                   | 2,417 10   |
| Refunder insurance and taxes.....                    | 130 20     |
| Due on loans to balance.....                         | 485 75     |

Total ..... \$71,077 50

## Assets.

|   |            |
|---|------------|
| Cash on hand June 30, 1905.....                   | \$4,384 46 |
| Loans on mortgage security.....                   | 59,648 30  |
| Loans on stock or pass book security .....        | 10 00      |
| Furniture and fixtures.....                       | 439 95     |
| Real estate .....                                 | 2,160 60   |
| Sheriff's certificates and judgments .....        | 3,695 51   |
| Due for insurance and taxes.....                  | 121 55     |
| Delinquent interest, premiums and fines due ..... | 1,173 49   |
| Miscellaneous .....                               | 53 60      |

Total ..... \$71,687 46

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                      | \$26,387 35 |
| Loans on stock or pass book security and other ..... | 757 03      |
| Withdrawals of running stock.....                    | 8,029 01    |
| Withdrawals, paid-up and prepaid stock .....         | 13,025 00   |
| Withdrawals, deposits and dividends .....            | 1,514 83    |
| Dividends on paid-up stock.....                      | 2,453 83    |
| Expenses—salaries .....                              | 816 00      |
| Expenses—other purposes .....                        | 664 61      |
| Borrowed money repaid .....                          | 6,400 00    |
| Interest on borrowed money.....                      | 89 00       |
| Insurance and taxes paid for borrowers .....         | 168 25      |
| Real estate .....                                    | 2,385 45    |
| Safe and furniture .....                             | 239 95      |
| Judgments in foreclosure .....                       | 3,697 51    |
| Expense on real estate.....                          | 3 85        |
| Probable error in balance last report .....          | 60 81       |
| To balance .....                                     | 1 06        |
| Cash on hand June 30, 1905.....                      | 4,384 46    |

Total ..... \$71,077 50

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$11,304 07 |
| Paid-up and prepaid stock and dividends ..... | 58,150 00   |
| Deposits and dividends .....                  | 1,111 97    |
| Undivided profit .....                        | 610 64      |
| Due on loans .....                            | 510 75      |

Total ..... \$71,687 46

Shares of stock in force, 1,278; shares loaned on, 610; membership, 230.

## GIBSON COUNTY—Continued.

THE LOCAL BUILDING AND LOAN FUND AND SAVINGS  
ASSOCIATION OF PRINCETON.

S. F. GILMORE, President.

J. R. McCOY, Secretary.

Condition June 30, 1905.

| Receipts.                                      |             | Disbursements.                   |             |
|--|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904.....                | \$1,538 22  | Loans on mortgage security.....  | \$350 00    |
| Dues on running stock.....                     | 8,925 50    | Loans on other security .....    | 8,930 00    |
| Loans on mortgage security repaid              | 1,200 00    | Withdrawals of running stock and |             |
| Loans on stock or pass book se-                |             | dividends .....                  | 4,360 44    |
| curity .....                                   | 600 00      | Expenses—salaries .....          | 238 00      |
| Interest .....                                 | 1,369 55    | Expenses—other purposes .....    | 13 00       |
| Premium .....                                  | 126 25      | Borrowed money repaid.....       | 1,000 00    |
| Borrowed money .....                           | 2,500 00    | Interest on borrowed money.....  | 105 00      |
|  |             | Cash on hand June 30, 1905.....  | 1,321 98    |
| Total .....                                    | \$16,319 52 | Total .....                      | \$16,319 52 |
| Assets.  |             | Liabilities.                     |             |
| Cash on hand June 30, 1905.....                | \$1,321 98  | Dues and dividends on running    |             |
| Loans on mortgage security.....                | 19,150 00   | stock .....                      | \$25,751 98 |
| Loans on stock or pass book se-                |             | Undivided profit .....           | 1,550 00    |
| curity .....                                   | 8,330 00    | Borrowed money .....             | 1,500 00    |
| Total .....                                    | \$28,801 98 | Total .....                      | \$28,801 98 |
| Shares of stock in force, 322; membership, 82. |             |                                  |             |

THE PEOPLE'S BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
PRINCETON.

M. P. HOLLINGSWORTH, President.

J. A. PFOHL, Secretary.

Condition June 30, 1905.

| Receipts.  |          | Disbursements.                  |          |
|--|----------|---------------------------------|----------|
| Dues on running stock .....  | \$167 50 | Loans on mortgage security..... | \$150 00 |
| Borrowed money .....   | 150 00   | Furniture and fixtures .....    | 140 30   |
|  |          | Cash on hand June 30, 1905..... | 27 50    |
| Total .....  | \$317 50 | Total .....                     | \$317 50 |
| Assets.  |          | Liabilities.                    |          |
| Cash on hand June 30, 1905.....                                    | \$27 50  | Dues and dividends on running   |          |
| Loans on mortgage security.....                                    | 150 00   | stock .....                     | \$167 50 |
| Furniture and fixtures.....  | 140 30   | Borrowed money .....            | 150 00   |
| Total .....  | \$317 50 | Total .....                     | \$317 50 |
| Shares of stock in force, 154; shares loaned on, 3; membership, 9. |          |                                 |          |

## GIBSON COUNTY—Continued.

THE SOMERVILLE BUILDING AND LOAN AND INVESTMENT  
ASSOCIATION OF SOMERVILLE.

A. HULBROOK, President.

ELLA HULBROOK, Secretary.

Condition June 30, 1905.

| Receipts.   |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1904.....                   | \$219 58   | Loans on stock or pass book security .....       | \$960 00   |
| Dues on running stock.....                        | 804 75     | Loans on other security .....                    | 920 00     |
| Loans on mortgage security repaid .....           | 1,250 00   | Withdrawals of running stock and dividends ..... | 1,110 69   |
| Loans on stock or pass book security repaid ..... | 851 00     | Expenses—salaries .....                          | 19 00      |
| Interest .....                                    | 238 39     | Expenses—other purposes .....                    | 7 00       |
| Fines .....                                       | 20 40      | Cash on hand June 30, 1905.....                  | 511 75     |
| Received on delinquency.....                      | 144 32     |  |            |
| Total .....                                       | \$3,528 44 | Total .....                                      | \$3,528 44 |
| Assets.   |            | Liabilities.                                     |            |
| Cash on hand June 30, 1905.....                   | \$511 75   | Dues and dividends on running stock .....        | \$4,561 83 |
| Loans on mortgage security.....                   | 500 00     | Fund for contingent losses.....                  | 80 00      |
| Loans on stock or pass book security .....        | 2,870 00   | Undivided profit .....                           | 131 33     |
| Loans on other security.....                      | 725 00     |  |            |
| Delinquency .....                                 | 166 41     |  |            |
| Total .....                                       | \$4,773 16 | Total .....                                      | \$4,773 16 |

Shares of stock in force, 55; shares loaned on, 43; membership, 17.

## GRANT COUNTY.

## THE AMERICAN BUILDING AND LOAN ASSOCIATION OF MARION.

WILLIAM KNIGHT, President.

F. W. WILSON, Secretary.

Condition June 30, 1905.

| Receipts.                               |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Dues on running stock.....              | \$5,819 31  | Loans on mortgage security.....                           | \$12,773 00 |
| Paid-up and prepaid stock.....          | 5,057 00    | Withdrawals of running stock and dividends .....          | 4,270 86    |
| Loans on mortgage security repaid ..... | 3,497 00    | Withdrawals, paid-up and prepaid stock and dividends..... | 3,550 00    |
| Interest .....                          | 2,383 23    | Dividends on paid-up, prepaid stock and deposits.....     | 2,367 87    |
| Premium .....                           | 2,383 23    | Expenses—salaries .....                                   | 340 63      |
| Fines .....                             | 85          | Borrowed money repaid.....                                | 838 26      |
| Total .....                             | \$24,140 62 | Total .....   | \$24,140 62 |
| Assets.                                 |             | Liabilities.  |             |
| Loans on mortgage security.....         | \$57,850 00 | Dues and dividends on running stock .....                 | \$20,188 18 |
|   |             | Paid-up and prepaid stock and dividends .....             | 37,595 00   |
|   |             | Undivided profit .....                                    | 24 18       |
|   |             | Borrowed money .....                                      | 42 64       |
| Total .....                             | \$57,850 00 | Total .....   | \$57,850 00 |

Shares of stock in force, 977; shares loaned on, 524; membership, 161.

## GRANT COUNTY—Continued.

## THE MARION MUTUAL BUILDING AND LOAN ASSOCIATION OF MARION.

G. A. SOUTHALL, President.

W. L. LÉUFERTLY, Secretary.

Condition June 30, 1905.

| Receipts.                               |            | Disbursements.  |            |
|---|------------|---|------------|
| Cash on hand June 30, 1904.....         | \$971 31   | Withdrawals of running stock and dividends .....          | \$390 06   |
| Dues on running stock.....              | 498 88     | Withdrawals, paid-up and prepaid stock and dividends..... | 800 00     |
| Loans on mortgage security repaid ..... | 1,412 16   | Dividends on paid-up, prepaid stock and deposits.....     | 390 48     |
| Interest .....                          | 145 34     | Expenses—salaries .....                                   | 60 00      |
| Premium .....                           | 145 34     | Expenses—other purposes .....                             | 6 40       |
| Fines .....                             | 11 90      | Cash on hand June 30, 1905.....                           | 937 49     |
| Total .....                             | \$3,184 43 | Total .....   | \$3,184 43 |
| Assets.                                 |            | Liabilities.  |            |
| Cash on hand June 30, 1905.....         | \$937 49   | Dues and dividends on running stock .....                 | \$1,649 90 |
| Loans on mortgage security.....         | 2,400 00   | Deposits and dividends.....                               | 1,656 78   |
| Total .....                             | \$3,337 49 | Undivided profit .....                                    | 30 81      |
| Total .....                             | \$3,337 49 | Total .....   | \$3,337 49 |

Shares of stock in force, 54; shares loaned on, 24; membership, 11.

## THE MARION SAVINGS AND LOAN ASSOCIATION OF MARION.

J. WOOD WILSON, President.

JAMES SISSON, Secretary.

Condition June 30, 1905.

| Receipts.                                  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Dues on running stock.....                 | \$1,472 61  | Loans on mortgage security.....                               | \$15,670 00 |
| Paid-up and prepaid stock.....             | 10,400 00   | Loans on stock or pass book security .....                    | 575 00      |
| Loans on mortgage security repaid .....    | 2,070 00    | Loans on other security.....                                  | 3,736 67    |
| Loans on stock or pass book security ..... | 30 00       | Withdrawals of running stock and dividends .....              | 124 50      |
| Loans on other security repaid....         | 1,911 67    | Dividends on paid-up, prepaid stock and deposits.....         | 343 00      |
| Interest .....                             | 1,001 50    | Expenses—salaries .....                                       | 90 00       |
| Fines .....                                | 3 90        | Expenses—other purposes .....                                 | 294 31      |
| Borrowed money .....                       | 11,000 00   | Borrowed money repaid.....                                    | 7,000 00    |
| Real estate .....                          | 4,000 00    | Interest on borrowed money.....                               | 169 16      |
| Rents on real estate .....                 | 297 09      | Real estate .....   | 4,183 20    |
| Total .....                                | \$33,186 77 | Accrued interest advanced on notes bought before maturity.... | 162 66      |
| Total .....                                | \$33,186 77 | Miscellaneous .....   | 2 00        |
| Total .....                                | \$33,186 77 | Total .....   | \$33,186 77 |
| Assets.                                    |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....            | \$835 67    | Dues and dividends on running stock .....                     | \$1,348 11  |
| Loans on mortgage security.....            | 12,600 00   | Paid-up and prepaid stock and dividends .....                 | 10,400 00   |
| Loans on stock or pass book security ..... | 545 00      | Undivided profits .....                                       | 57 56       |
| Loans on other security.....               | 1,825 00    | Borrowed money .....  | 4,000 00    |
| Total .....                                | \$15,805 67 | Total .....   | \$15,805 67 |

Shares of stock in force, 291; membership, 83.

## GREENE COUNTY.

### THE BLOOMFIELD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

SIMEON SMITH, President.

THEODORE PRINGLE, Secretary.

Condition June 30, 1905.

## Receipts.

|                                   |            |
|-----------------------------------|------------|
| Cash on hand June 30, 1904.....   | \$2,287 68 |
| Dues on running stock.....        | 25,737 70  |
| Deposits .....                    | 1,450 00   |
| Loans on mortgage security repaid | 13,750 00  |
| Interest .....                    | 3,465 59   |
| Premium .....                     | 4,345 00   |
| Fines .....                       | 181 45     |
| Membership fees .....             | 130 50     |
| Refunder insurance and taxes....  | 20 34      |
| Rent of house.....                | 48 00      |

|             |             |
|-------------|-------------|
| Total ..... | \$51,416 28 |
|-------------|-------------|

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$1,573 03 |
| Loans on mortgage security.....            | 80,850 00  |
| Loans on stock or pass book security ..... | 900 00     |
| Real estate .....                          | 355 12     |
| Due for insurance and taxes.....           | 17 00      |

|             |             |
|-------------|-------------|
| Total ..... | \$83,695 15 |
|-------------|-------------|

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$15,300 00 |
| Loans on stock or pass book security .....                | 600 00      |
| Withdrawals of running stock and dividends .....          | 10,938 72   |
| Withdrawals, paid-up and prepaid stock and dividends..... | 1,192 20    |
| Withdrawals, deposits and dividends .....                 | 3,639 47    |
| Matured stock .....                                       | 15,280 00   |
| Dividends on paid-up, prepaid stock and deposits .....    | 547 93      |
| Expenses—salaries .....                                   | 770 00      |
| Expenses—other purposes .....                             | 285 85      |
| Insurance and taxes paid for borrowers .....              | 5 00        |
| Returned premiums on loans paid.                          | 1,278 91    |
| Miscellaneous .....                                       | 5 15        |
| Cash on hand June 30, 1905.....                           | 1,573 03    |

|             |             |
|-------------|-------------|
| Total ..... | \$51,416 28 |
|-------------|-------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$70,570 89 |
| Paid-up and prepaid stock and dividends ..... | 685 37      |
| Deposits and dividends.....                   | 2,000 00    |
| Matured stock .....                           | 2,020 00    |
| Fund for contingent losses.....               | 299 09      |
| Undivided profit .....                        | 8,119 80    |

|             |             |
|-------------|-------------|
| Total ..... | \$83,695 15 |
|-------------|-------------|

Shares of stock in force, 2,065; shares loaned on, 816; membership, 289.

# GREENE COUNTY—Continued.

## THE FARMERS' AND MECHANICS' MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMFIELD.

F. M. DUGGER, President.

J. C. GILLILAND, Secretary.

Condition June 30, 1905.

### Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1904.....            | \$1,276 86  |
| Dues on running stock.....                 | 12,799 83   |
| Paid-up and prepaid stock.....             | 11,880 00   |
| Loans on mortgage security repaid          | 10,651 77   |
| Loans on stock or pass book security ..... | 1,835 45    |
| Interest .....                             | 7,222 01    |
| Premium .....                              | 363 72      |
| Fines .....                                | 304 07      |
| Membership fees .....                      | 247 00      |
| Loan fees .....                            | 228 20      |
| Borrowed money .....                       | 3,000 00    |
| Real estate .....                          | 159 84      |
| Refunder insurance and taxes.....          | 317 88      |
| Rent .....                                 | 13 00       |
| Total .....                                | \$50,299 63 |

### Assets.

|  |              |
|--|--------------|
| Cash on hand June 30, 1905.....            | \$4,053 01   |
| Loans on mortgage security.....            | 89,662 73    |
| Loans on stock or pass book security ..... | 6,185 29     |
| Loans on other security.....               | 1,000 00     |
| Furniture and fixtures.....                | 71 65        |
| Real estate .....                          | 2,465 94     |
| Sheriff's certificates and judgments ..... | 749 25       |
| Due for insurance and taxes.....           | 288 30       |
| Dues, interest and fines delinquent        | 1,733 42     |
| Total .....                                | \$106,209 59 |

### Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                            | \$21,244 80 |
| Loans on stock or pass book security .....                 | 2,285 45    |
| Withdrawals of running stock and dividends .....           | 11,581 99   |
| Withdrawals, paid-up and prepaid stock and dividends ..... | 743 49      |
| Matured stock .....  | 4,600 00    |
| Expenses—salaries .....                                    | 612 00      |
| Expenses—other purposes .....                              | 146 67      |
| Borrowed money repaid .....                                | 2,850 00    |
| Interest on borrowed money.....                            | 76 93       |
| Insurance and taxes paid for borrowers .....               | 349 75      |
| Real estate .....  | 735 24      |
| Cost of loans .....  | 215 35      |
| Judgment .....   | 749 25      |
| Miscellaneous .....  | 5 70        |
| Total .....  | \$50,299 63 |

### Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$38,202 35  |
| Paid-up and prepaid stock and dividends ..... | 48,233 43    |
| Matured stock .....                           | 18,500 00    |
| Fund for contingent losses.....               | 755 27       |
| Borrowed money .....                          | 150 00       |
| Due on loans .....                            | 50 00        |
| Loan dues .....                               | 58 05        |
| Dues and interest advanced.....               | 260 49       |
| Total .....                                   | \$106,209 59 |

Shares of stock in force, 2,000; shares loaned on, 962; membership, 305.

## GREENE COUNTY—Continued.

## THE SOUTHERN INDIANA MUTUAL BUILDING, SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

C. E. DAVIS, President.

O. F. HEROLD, Secretary.

Condition June 30, 1905.

| Receipts.  |              | Disbursements.  |              |
|--|--------------|---|--------------|
| Dues on running stock.....                       | \$31,570 40  | Loans on mortgage security.....                           | \$62,342 64  |
| Paid-up and prepaid stock.....                   | 25,400 00    | Loans on stock or pass book security.....                 | 400 00       |
| Loans on mortgage security repaid                | 34,900 00    | Withdrawals of running stock and dividends.....           | 17,334 80    |
| Loans on stock or pass book security repaid..... | 435 00       | Withdrawals, paid-up and prepaid stock and dividends..... | 9,330 99     |
| Interest.....                                    | 17,094 33    | Matured stock.....  | 10,225 51    |
| Fines.....                                       | 551 61       | Dividends on paid-up, prepaid stock and deposits.....     | 5,571 27     |
| Membership fees.....                             | 425 00       | Expenses—salaries.....                                    | 1,645 59     |
| Borrowed money.....                              | 10,087 39    | Expenses—other purposes.....                              | 1,162 85     |
| Real estate contracts and judgm't                | 686 68       | Borrowed money repaid.....                                | 9,487 39     |
| Refunder insurance and taxes.....                | 391 19       | Interest on borrowed money.....                           | 401 46       |
|  |              | Insurance and taxes paid for borrowers.....               | 337 99       |
|  |              | Overdraft June 30, 1904.....                              | 670 76       |
|  |              | Miscellaneous.....  | 43 70        |
|  |              | Cash on hand June 30, 1905.....                           | 2,537 35     |
| Total.....                                       | \$121,541 60 | Total.....  | \$121,541 60 |

| Assets.  |              | Liabilities.                                 |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1905.....  | \$2,537 35   | Dues and dividends on running stock.....     | \$83,021 29  |
| Loans on mortgage security.....  | 202,400 00   | Paid-up and prepaid stock and dividends..... | 116,048 94   |
| Loans on stock or pass book security.....                                  | 300 00       | Fund for contingent losses.....              | 5,400 00     |
| Furniture and fixtures.....  | 50 00        | Undivided profit.....                        | 2,097 39     |
| Real estate.....   | 1,365 47     | Borrowed money.....                          | 2,600 00     |
| Sheriff's certificates and judgm'ts  | 271 08       |  |              |
| Due for insurance and taxes.....   | 273 72       |  |              |
| Real estate sold on contracts.....   | 1,970 00     |  |              |
| Total.....   | \$209,167 62 | Total.....                                   | \$209,167 62 |
| Shares of stock in force, 4,064; shares loaned on, 2,027; membership, 540. |              |  |              |

## THE HOME LOAN AND SAVINGS ASSOCIATION OF LINTON.

W. J. HAMILTON, President.

W. A. CRAIG, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....  | \$5,489 46  | Loans on mortgage security.....                           | \$12,400 00 |
| Dues on running stock.....   | 2,828 21    | Withdrawals of running stock and dividends.....           | 2,663 08    |
| Paid-up and prepaid stock.....   | 9,300 00    | Withdrawals, paid-up and prepaid stock and dividends..... | 12,212 59   |
| Loans on mortgage security repaid  | 8,802 09    | Expenses—salaries.....                                    | 600 00      |
| Interest.....  | 3,410 94    | Expenses—other purposes.....                              | 60 70       |
| Fines.....   | 42 80       | Cash on hand June 30, 1905.....                           | 2,185 63    |
| Membership fees.....   | 18 50       |   |             |
| Loan fees.....   | 230 00      |   |             |
| Total.....   | \$30,122 00 | Total.....  | \$30,122 00 |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....  | \$2,185 63  | Dues and dividends on running stock.....                  | \$9,114 75  |
| Loans on mortgage security.....  | 38,465 18   | Paid-up and prepaid stock and dividends.....              | 30,612 30   |
|  |             | Undivided profits.....                                    | 923 76      |
| Total.....   | \$40,650 81 | Total.....  | \$40,650 81 |
| Shares of stock in force, 1,092; shares loaned on, 454; membership, 299. |             |   |             |

## GREENE COUNTY—Continued.

### THE LINTON BUILDING AND LOAN ASSOCIATION OF LINTON.

(In Liquidation.)

J. W. WOLFORD, President.

E. T. SHERWOOD, Secretary.

Condition June 30, 1905.

| Receipts.                       |            | Disbursements.                  |            |
|---------------------------------|------------|---------------------------------|------------|
| Cash on hand June 30, 1904..... | \$1,592 19 | Matured stock .....             | \$1,290 66 |
| Dues on running stock.....      | 271 00     | Cash on hand June 30, 1905..... | 602 53     |
| Total .....                     | \$1,863 19 | Total .....                     | \$1,893 19 |
| Assets.                         |            | Liabilities.                    |            |
| Cash on hand June 30, 1905..... | \$602 55   | Matured stock .....             | \$3,227 79 |
| Loss .....                      | 2,625 26   | Total .....                     | \$3,227 79 |
| Total .....                     | \$3,227 79 |                                 |            |

### THE OWENSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF OWENSBURG.

F. M. WAGGONER, President.

C. M. GRAHAM, Secretary.

Condition June 30, 1905.

| Receipts.                                       |            | Disbursements.                               |            |
|---|------------|--|------------|
| Cash on hand June 30, 1904.....                 | \$742 61   | Matured stock .....                          | \$500 00   |
| Dues on running stock.....                      | 221 00     | Expenses—salaries .....                      | 52 00      |
| Interest .....                                  | 84 96      | Expenses—other purposes .....                | 5 50       |
| Rent .....                                      | 30 00      | Cash on hand June 30, 1905.....              | 521 07     |
| Total .....                                     | \$1,078 57 | Total .....                                  | \$1,078 57 |
| Assets.   |            | Liabilities.                                 |            |
| Cash on hand June 30, 1905.....                 | \$521 07   | Dues and dividends on running<br>stock ..... | \$4,215 38 |
| Loans on stock or pass book se-<br>curity ..... | 3,400 00   | Undivided profit .....                       | 69         |
| Real estate .....                               | 220 00     |  |            |
| Due for insurance and taxes.....                | 75 00      | Total .....                                  | \$4,216 07 |
| Total .....                                     | \$4,216 07 |  |            |

Shares of stock in force, 59; shares loaned on, 34; membership, 20.



# GREENE COUNTY—Continued.

## THE GREENE COUNTY BUILDING, SAVINGS AND LOAN ASSOCIATION OF WORTHINGTON.

W. G. ROTH, President.

E. E. MILLIN, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904.....  | \$1,508 05  | Loans on mortgage security.....                              | \$4,900 74  |
| Dues on running stock.....   | 4,687 00    | Loans on other security.....                                 | 1,320 00    |
| Paid-up and prepaid stock.....   | 50 00       | Withdrawals of running stock and<br>dividends.....           | 3,847 52    |
| Loans on mortgage security repaid                                      | 1,612 68    | Withdrawals, paid-up and prepaid<br>stock and dividends..... | 246 59      |
| Loans on other security repaid....                                     | 1,900 00    | Expenses—salaries.....                                       | 250 00      |
| Interest.....  | 1,590 86    | Expenses—other purposes.....                                 | 31 75       |
| Fines.....   | 5 75        | Interest on borrowed money.....                              | 12 67       |
| Membership fees.....   | 32 00       | Insurance and taxes paid for bor-<br>rowers.....             | 4 00        |
| Miscellaneous.....   | 1 00        | Cash on hand June 30, 1905.....                              | 744 16      |
| Total.....   | \$11,387 43 | Total.....   | \$11,387 43 |
| Assets.  |             | Liabilities.   |             |
| Cash on hand June 30, 1905.....  | \$744 16    | Dues and dividends on running<br>stock.....                  | \$11,995 99 |
| Loans on mortgage security.....  | 16,700 00   | Paid-up and prepaid stock and<br>dividends.....              | 5,455 69    |
| Due for insurance and taxes.....                                       | 9 00        | Undivided profit.....  | 1 48        |
| Total.....   | \$17,453 16 | Total.....   | \$17,453 16 |
| Shares of stock in force, 453; shares loaned on, 167; membership, 106. |             |  |             |

## THE WORTHINGTON BUILDING ASSOCIATION OF WORTHINGTON.

H. J. BAKER, President.

S. H. CARNAHAN, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904.....  | \$5,531 14  | Loans on mortgage security.....                              | \$13,445 00 |
| Dues on running stock.....   | 2,502 55    | Withdrawals of running stock and<br>dividends.....           | 1,865 06    |
| Paid-up and prepaid stock.....   | 6,548 00    | Withdrawals, paid-up and prepaid<br>stock and dividends..... | 3,771 88    |
| Loans on mortgage security repaid  | 8,328 52    | Matured stock.....   | 4,237 32    |
| Interest.....  | 2,303 89    | Dividends on paid-up, prepaid<br>stock and deposits.....     | 87 87       |
| Premium.....   | 1,001 00    | Expenses—salaries.....                                       | 298 60      |
| Fines.....   | 38 50       | Expenses—other purposes.....                                 | 16 60       |
| Membership fees.....   | 32 55       | Insurance and taxes paid for bor-<br>rowers.....             | 116 33      |
| Real estate.....   | 175 50      | Cash on hand June 30, 1905.....                              | 2,622 99    |
| Total.....   | \$26,461 65 | Total.....   | \$26,461 65 |
| Assets.  |             | Liabilities.   |             |
| Cash on hand June 30, 1905.....  | \$2,622 99  | Dues and dividends on running<br>stock.....                  | \$8,466 73  |
| Loans on mortgage security.....  | 23,372 12   | Paid-up and prepaid stock and<br>dividends.....              | 25,255 08   |
| Real estate.....   | 4,157 56    | Fund for contingent losses.....                              | 39 42       |
| Total.....   | \$36,152 67 | Undivided profit.....  | 1,891 44    |
| Total.....   | \$36,152 67 | Total.....   | \$36,152 67 |
| Shares of stock in force, 1,164; shares loaned on, 413; membership, 130. |             |  |             |

# HAMILTON COUNTY.

## THE INDIANA LOAN ASSOCIATION OF NOBLESVILLE.

JOHN THORN, President.

C. W. GRANGER, Secretary.

Condition June 30, 1905.

| Receipts.                              |              | Disbursements.                                  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1904.....        | \$5,544 59   | Loans on mortgage security.....                 | \$27,600 00  |
| Dues on running stock.....             | 55,892 12    | Withdrawals of running stock and dividends..... | 54,093 81    |
| Loans on mortgage security repaid..... | 21,660 00    | Expenses—salaries.....                          | 1,079 00     |
| Interest.....                          | 6,371 12     | Expenses—other purposes.....                    | 332 11       |
| Fines.....                             | 127 58       | Interest on borrowed money.....                 | 70 27        |
| Insurance.....                         | 48 20        | Appraiser's fees.....                           | 21 50        |
| Pass books.....                        | 33 25        | Due on loans (1904).....                        | 134 05       |
| Rents.....                             | 125 00       | Borrowed money repaid.....                      | 2,093 00     |
| Appraiser's fees.....                  | 45 60        | Insurance and tax certificates.....             | 409 38       |
| Miscellaneous.....                     | 411 87       | Miscellaneous.....                              | 772 48       |
| Total.....                             | \$90,259 24  | Total.....                                      | \$90,259 24  |
| Assets.                                |              | Liabilities.                                    |              |
| Cash on hand June 30, 1905.....        | \$3,653 75   | Dues and dividends on running stock.....        | \$113,003 16 |
| Loans on mortgage security.....        | 110,790 00   | Undivided profit.....                           | 2,060 09     |
| Furniture and fixtures.....            | 200 00       |   |              |
| Tax certificates and insurance.....    | 419 50       |   |              |
| Total.....                             | \$115,063 25 | Total.....                                      | \$115,063 25 |

Shares of stock in force, 4,223; shares loaned on, 1,188; membership, 719.

## THE CITIZENS' SAVINGS AND INVESTMENT COMPANY OF SHERIDAN.

N. W. COWGILL, President.

T. L. HARRIS, Secretary.

Condition June 30, 1905.

| Receipts.                                  |            | Disbursements.  |            |
|--|------------|---|------------|
| Cash on hand June 30, 1904.....            | \$28 71    | Withdrawals, paid-up and prepaid stock and dividends..... | \$300 00   |
| Dues on running stock.....                 | 111 22     | Dividends on paid-up, prepaid stock and deposits.....     | 111 37     |
| Interest.....                              | 129 18     | Expenses.....   | 5 60       |
| Premium.....                               | 41 60      | Insurance and taxes paid for borrowers.....               | 3 15       |
| Refunder insurance and taxes.....          | 3 15       | Cash on hand June 30, 1905, none.                         |            |
| Overdraft.....                             | 106 28     | Account overdrawn 5 per cent.                             |            |
| Total.....                                 | \$420 12   | Total.....  | \$420 12   |
| Assets.                                    |            | Liabilities.  |            |
| Loans on mortgage security.....            | \$2,200 00 | Dues and dividends on running stock.....                  | \$538 24   |
| Delinquent dues, premium and interest..... | 104 96     | Paid-up and prepaid stock and dividends.....              | 1,500 00   |
|  |            | Undivided profit.....                                     | 160 46     |
|  |            | Overdraft.....  | 106 28     |
| Total.....                                 | \$2,304 96 | Total.....  | \$2,304 96 |

Shares of stock in force, 37; shares loaned on, 20; membership, 9.

## HANCOCK COUNTY.

### THE GREENFIELD BUILDING AND LOAN ASSOCIATION OF GREENFIELD.

V. L. EARLY, President.

JOHN CORCORAN, Secretary.

Condition June 30, 1905.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1904.....         | \$2,198 38 |
| Dues on running stock .....             | 11,660 00  |
| Paid-up and prepaid stock .....         | 1,000 00   |
| Loans on mortgage security repaid ..... | 9,045 00   |
| Interest .....                          | 219 48     |
| Fines .....                             | 1 00       |
| Membership fees .....                   | 14 50      |
| Loan fees .....                         | 95 00      |

|             |             |
|-------------|-------------|
| Total ..... | \$24,233 36 |
|-------------|-------------|

## Assets.

|   |            |
|---|------------|
| Cash on hand June 30, 1905.....           | \$1,009 42 |
| Loans on mortgage security.....           | 63,334 00  |
| Loans on other security.....              | 3,173 00   |
| Furniture and fixtures.....               | 340 00     |
| Real estate .....                         | 614 89     |
| Sheriff's certificates and judgm'ts ..... | 20 95      |
| Interest due .....                        | 282 68     |
| Miscellaneous .....                       | 24 00      |

|             |             |
|-------------|-------------|
| Total ..... | \$68,798 95 |
|-------------|-------------|

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$10,230 00 |
| Withdrawals of running stock and dividends ..... | 9,611 25    |
| Withdrawals, paid-up stock and dividends .....   | 2,216 01    |
| Dividends on paid-up stock.....                  | 274 36      |
| Expenses—salaries .....                          | 623 90      |
| Expenses—other purposes .....                    | 260 47      |
| Real estate .....                                | 7 95        |
| Cash on hand June 30, 1905.....                  | 1,009 42    |

|             |             |
|-------------|-------------|
| Total ..... | \$24,233 36 |
|-------------|-------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$62,809 14 |
| Paid-up and prepaid stock and dividends ..... | 4,383 82    |
| Fund for contingent losses.....               | 1,605 99    |

|             |             |
|-------------|-------------|
| Total ..... | \$68,798 95 |
|-------------|-------------|

Shares of stock in force, 2,101; shares loaned on, 644; membership, 183.

## HARRISON COUNTY.

### THE SAVINGS AND LOAN ASSOCIATION OF CORYDON.

V. H. BULLEIT, President.

WILLIAM RIDLEY, Secretary.

Condition June 30, 1905.

#### Receipts.

|                                   |            |
|-----------------------------------|------------|
| Cash on hand June 30, 1904.....   | \$7,684 68 |
| Dues on running stock.....        | 1,416 00   |
| Paid-up and prepaid stock.....    | 600 00     |
| Loans on mortgage security repaid | 21,458 00  |
| Interest .....                    | 3,681 63   |
| Membership fees .....             | 4 00       |
| Refunder insurance and taxes..... | 31 27      |

Total ..... \$34,875 58

#### Assets.

|                                  |            |
|----------------------------------|------------|
| Cash on hand June 30, 1905.....  | \$3,575 09 |
| Loans on mortgage security.....  | 58,924 00  |
| Due for insurance and taxes..... | 151 97     |

Total ..... \$62,651 06

#### Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                            | \$23,900 00 |
| Withdrawals of running stock and dividends .....           | 1,443 27    |
| Withdrawals, paid-up and prepaid stock and dividends ..... | 4,893 00    |
| Withdrawals, deposits and dividends .....                  | 239 14      |
| Dividends on paid-up, prepaid stock and deposits .....     | 90          |
| Expenses—salaries .....                                    | 724 00      |
| Expenses—other purposes .....                              | 58 42       |
| Insurance and taxes paid for borrowers .....               | 131 76      |
| Cash on hand June 30, 1905.....                            | 3,575 09    |

Total ..... \$34,875 58

#### Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$10,857 54 |
| Paid-up and prepaid stock and dividends ..... | 46,647 50   |
| Deposits and dividends.....                   | 846 18      |
| Fund for contingent losses .....              | 4,250 00    |
| Undivided profit .....                        | 50 84       |

Total ..... \$62,651 06

Shares of stock in force, 1,370; shares loaned on, 633; membership, 321.

## HENDRICKS COUNTY.

### THE CITIZENS' BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DANVILLE.

JOSEPH W. FERREE, President.

MAUDE L. DOWNARD, Secretary.

Condition June 30, 1905.

| Receipts.                                 |                   | Disbursements.  |                   |
|---|-------------------|---|-------------------|
| Cash on hand June 30, 1904.....           | \$29 16           | Loans on mortgage security.....                           | \$1,900 00        |
| Dues on running stock.....                | 2,307 50          | Loans on stock or pass book security.....                 | 50 00             |
| Loans on mortgage security repaid         | 1,600 00          | Withdrawals of running stock and dividends.....           | 1,859 26          |
| Interest.....                             | 281 25            | Withdrawals, paid-up and prepaid stock and dividends..... | 500 00            |
| Premium.....                              | 237 50            | Dividends on paid-up, prepaid stock and deposits.....     | 22 50             |
| Fines.....                                | 2 21              | Expenses—salaries.....                                    | 165 00            |
| Membership fees.....                      | 11 50             | Expenses—other purposes.....                              | 171 35            |
| Real estate.....                          | 500 00            | Cash on hand June 30, 1905.....                           | 455 70            |
| Refunder insurance and taxes.....         | 34 69             |   |                   |
| Miscellaneous.....                        | 120 00            |   |                   |
| <b>Total .....</b>                        | <b>\$5,123 81</b> | <b>Total .....</b>  | <b>\$5,123 81</b> |
| Assets.                                   |                   | Liabilities.  |                   |
| Cash on hand June 30, 1905.....           | \$455 70          | Dues and dividends on running stock.....                  | \$7,941 93        |
| Loans on mortgage security.....           | 7,850 00          | Fund for contingent losses.....                           | 251 99            |
| Loans on stock or pass book security..... | 50 00             | Undivided profits.....                                    | 361 78            |
| Real estate.....                          | 200 00            |   |                   |
| <b>Total .....</b>                        | <b>\$8,555 70</b> | <b>Total .....</b>  | <b>\$8,555 70</b> |

Shares of stock in force, 108 $\frac{1}{2}$  shares loaned on, 31; membership, 35.

### THE PLAINFIELD BUILDING AND LOAN ASSOCIATION OF PLAINFIELD.

J. E. PREWITT, President.

G. G. CUMBERWORTH, Secretary.

Condition June 30, 1905.

| Receipts.  |                    | Disbursements.                                  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1904.....                  | \$128 45           | Loans on mortgage security.....                 | \$10,525 00        |
| Dues on running stock.....                       | 6,557 50           | Loans on stock or pass book security.....       | 330 00             |
| Loans on mortgage security repaid                | 13,475 00          | Withdrawals of running stock and dividends..... | 1,690 62           |
| Loans on stock or pass book security repaid..... | 195 00             | Matured stock.....                              | 4,400 00           |
| Interest.....                                    | 1,891 46           | Expenses—salaries.....                          | 120 00             |
| Fines.....                                       | 44 60              | Expenses—other purposes.....                    | 43 90              |
| Membership fees.....                             | 37 00              | Borrowed money repaid.....                      | 11,805 73          |
| Borrowed money.....                              | 7,441 00           | Interest on borrowed money.....                 | 506 56             |
|  |                    | Cash on hand June 30, 1905.....                 | 348 20             |
| <b>Total .....</b>                               | <b>\$29,770 01</b> | <b>Total .....</b>                              | <b>\$29,770 01</b> |
| Assets.  |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1905.....                  | \$348 20           | Dues and dividends on running stock.....        | \$15,139 52        |
| Loans on mortgage security.....                  | 22,200 00          | Undivided profit.....                           | 863 68             |
| Loans on stock or pass book security.....        | 305 00             | Borrowed money.....                             | 6,850 00           |
| <b>Total .....</b>                               | <b>\$22,853 20</b> | <b>Total .....</b>                              | <b>\$22,853 20</b> |

Shares of stock in force, 513; membership, 104.

## HENRY COUNTY.

THE HENRY COUNTY BUILDING AND LOAN ASSOCIATION OF  
NEW CASTLE.

WILLIAM C. BOND, President.

M. L. KOONS, Secretary.

Condition June 30, 1905.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904.....            | \$2,771 08  | Loans on mortgage security.....                  | \$31,700 50 |
| Dues on running stock.....                 | 26,771 20   | Loans on stock or pass book security .....       | 210 00      |
| Loans on mortgage security repaid          | 17,187 71   | Withdrawals of running stock and dividends ..... | 18,028 72   |
| Loans on stock or pass book security ..... | 835 50      | Matured stock .....                              | 4,231 86    |
| Interest .....                             | 5,505 42    | Expenses—salaries .....                          | 734 25      |
| Premium .....                              | 733 98      | Expenses—other purposes .....                    | 59 85       |
| Fines .....                                | 1 34        | Borrowed money repaid.....                       | 7,900 00    |
| Membership fees .....                      | 135 75      | Interest on borrowed money.....                  | 451 15      |
| Borrowed money .....                       | 12,900 00   | Cash on hand June 30, 1905.....                  | 3,573 76    |
| Miscellaneous .....                        | 48 12       |  |             |
| Total .....                                | \$66,890 10 | Total .....                                      | \$66,890 10 |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....            | \$3,573 76  | Dues and dividends on running stock .....        | \$91,625 20 |
| Loans on mortgage security.....            | 96,300 00   | Undivided profit .....                           | 985 42      |
| Furniture and fixtures.....                | 105 00      | Borrowed money .....                             | 5,000 00    |
|  |             | Dividends not credited .....                     | 2,368 14    |
| Total .....                                | \$99,978 76 | Total .....                                      | \$99,978 76 |
| Shares of stock in force, 2,454.           |             |  |             |

## HUNTINGTON COUNTY.

THE INDUSTRIAL LOAN AND INVESTMENT COMPANY OF  
HUNTINGTON.

J. M. BARKER, President.

W. D. HAMER, Secretary.

Condition June 30, 1905.

| Receipts.  |            | Disbursements.   |            |
|--|------------|--|------------|
| Cash on hand June 30, 1904.....                                      | \$688 38   | Loans on mortgage security.....                            | \$1,600 30 |
| Dues on running stock.....   | 1,496 14   | Loans on stock or pass book security .....                 | 75 00      |
| Deposits .....   | 100 00     | Withdrawals of running stock and dividends .....           | 369 97     |
| Loans on mortgage security repaid                                    | 1,228 19   | Withdrawals, paid-up and prepaid stock and dividends ..... | 880 00     |
| Interest .....   | 319 27     | Expenses—salaries .....                                    | 105 00     |
| Fines .....  | 2 82       | Expenses—other purposes .....                              | 17 75      |
| Membership fees .....  | 4 95       | Borrowed money repaid.....                                 | 687 35     |
| Borrowed money .....   | 185 66     | Interest on borrowed money.....                            | 41 75      |
|  |            | Cash on hand June 30, 1905.....                            | 248 79     |
| Total .....  | \$4,025 41 | Total .....  | \$4,025 41 |
| Assets.  |            | Liabilities.   |            |
| Cash on hand June 30, 1905.....                                      | \$248 79   | Dues and dividends on running stock .....                  | \$4,554 28 |
| Loans on mortgage security.....                                      | 4,546 08   | Paid-up and prepaid stock and dividends .....              | 571 19     |
| Loans on stock or pass book security .....                           | 75 00      | Deposits and dividends.....                                | 105 85     |
| Loans on other security.....   | 451 33     | Undivided profit .....                                     | 4 22       |
|  |            | Borrowed money .....                                       | 185 66     |
| Total .....  | \$5,421 20 | Total .....  | \$5,421 20 |
| Shares of stock in force, 510; shares loaned on, 85; membership, 43. |            |  |            |

# JACKSON COUNTY.

## THE BROWNSTOWN MUTUAL BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF BROWNSTOWN.

FRANK FALK, President.

D. B. VANCE, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....                  | \$423 72    | Loans on mortgage security.....                 | \$11,575 00 |
| Dues on running stock.....                       | 11,645 75   | Loans on stock or pass book security.....       | 1,550 00    |
| Loans on mortgage security repaid                | 2,700 00    | Withdrawals of running stock and dividends..... | 570 65      |
| Loans on stock or pass book security repaid..... | 670 00      | Matured stock.....                              | 3,800 00    |
| Interest.....                                    | 3,123 62    | Expenses—salaries.....                          | 355 00      |
| Fines.....                                       | 80          | Expenses—other purposes.....                    | 26 78       |
| Real estate.....                                 | 262 00      | Interest on advance payment.....                | 353 01      |
| Miscellaneous.....                               | 6 00        | Cash on hand June 30, 1905.....                 | 601 45      |
| Total.....                                       | \$18,831 89 | Total.....                                      | \$18,831 89 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....                  | \$601 45    | Dues and dividends on running stock.....        | \$26,673 08 |
| Loans on mortgage security.....                  | 41,615 00   | Undivided profit.....                           | 19,288 37   |
| Loans on stock or pass book security.....        | 2,745 00    | Total.....                                      | \$44,961 45 |
| Total.....                                       | \$44,961 45 |   |             |

Shares of stock in force, 974; shares loaned on, 488.

## THE JACKSON COUNTY HOME AND SAVINGS ASSOCIATION OF BROWNSTOWN.

JAMES W. LEWIS, President.

J. R. KENT, Secretary.

Condition June 30, 1905.

| Receipts.                         |             | Disbursements.  |             |
|-----------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1904.....   | \$44 18     | Loans on mortgage security.....                       | \$9,300 00  |
| Dues on running stock.....        | 3,313 89    | Loans on other security.....                          | 3,603 51    |
| Paid-up and prepaid stock.....    | 7,550 00    | Dividends on paid-up, prepaid stock and deposits..... | 1,140 52    |
| Loans on mortgage security repaid | 6,490 00    | Expenses—salaries.....                                | 87 00       |
| Interest.....                     | 1,813 88    | Expenses—other purposes.....                          | 106 55      |
| Loan fees.....                    | 89 50       | Interest on borrowed money.....                       | 26 84       |
| Borrowed money.....               | 600 00      | Insurance and taxes paid for borrowers.....           | 148 58      |
| Recorder's fees.....              | 41 60       | Recorder's fees.....                                  | 41 60       |
| Pass books.....                   | 8 00        | Cash on hand June 30, 1905.....                       | 396 43      |
| Total.....                        | \$19,961 08 | Total.....  | \$19,961 03 |
| Assets.                           |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....   | \$396 43    | Dues and dividends on running stock.....              | \$10,607 76 |
| Loans on mortgage security.....   | 30,201 42   | Paid-up and prepaid stock and dividends.....          | 18,275 00   |
| Due for insurance and taxes.....  | 148 58      | Undivided profit.....                                 | 1,263 67    |
| Total.....                        | \$30,746 43 | Borrowed money.....                                   | 600 00      |
|                                   |             | Total.....  | \$30,746 43 |

Shares of stock in force, 692; shares loaned on, 300; membership, 151.

## JACKSON COUNTY—Continued.

## THE MEDORA BUILDING AND LOAN ASSOCIATION OF MEDORA.

J. L. HAUSUCKER, President.

C. C. McMILLAN, Secretary.

Condition June 30, 1905.

| Receipts.   |            | Disbursements.                            |            |
|---|------------|---|------------|
| Cash on hand June 30, 1904.....                   | \$36 05    | Loans on mortgage security.....           | \$4,285 00 |
| Dues on running stock.....                        | 4,093 00   | Loans on stock or pass book security..... | 670 00     |
| Loans on stock or pass book security repaid ..... | 80 00      | Loans on other security.....              | 50 00      |
| Interest .....                                    | 463 97     | Expenses—salaries .....                   | 50 00      |
| Membership fees .....                             | 83 75      | Expenses—other purposes .....             | 13 30      |
| Borrowed money .....                              | 1,490 00   | Borrowed money repaid.....                | 1,000 00   |
|   |            | Interest on borrowed money.....           | 59 56      |
|   |            | Cash on hand June 30, 1905.....           | 118 39     |
| Total .....                                       | \$6,246 77 | Total .....                               | \$6,246 77 |
| Assets.   |            | Liabilities.                              |            |
| Cash on hand June 30, 1905.....                   | \$118 89   | Dues and dividends on running stock ..... | \$7,757 00 |
| Loans on mortgage security.....                   | 9,035 00   | Undivided profit .....                    | 576 89     |
| Loans on stock or pass book security .....        | 620 00     | Borrowed money .....                      | 1,490 00   |
| Loans on other security.....                      | 50 00      |   |            |
| Total .....                                       | \$9,823 89 | Total .....                               | \$9,823 89 |

Shares of stock in force, 323; shares loaned on, 96; membership, 57.

## THE CO-OPERATIVE BUILDING AND LOAN ASSOCIATION OF SEYMOUR.

J. G. LAUPUS, President.

W. F. PETE, Secretary.

Condition June 30, 1905.

| Receipts.   |              | Disbursements.                                   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1904.....                   | \$3,729 00   | Loans on mortgage security.....                  | \$29,850 00  |
| Dues on running stock.....                        | 64,267 75    | Loans on stock or pass book security .....       | 3,645 00     |
| Loans on mortgage security repaid .....           | 16,600 00    | Withdrawals of running stock and dividends ..... | 25,522 01    |
| Loans on stock or pass book security repaid ..... | 370 00       | Matured stock .....                              | 32,660 00    |
| Interest .....                                    | 8,625 94     | Expenses—salaries .....                          | 776 00       |
| Premium .....                                     | 1,506 00     | Expenses—other purposes .....                    | 746 52       |
| Fines .....                                       | 1,311 40     | Borrowed money repaid.....                       | 14,600 00    |
| Membership fees .....                             | 387 47       | Interest on borrowed money.....                  | 336 26       |
| Borrowed money .....                              | 24,000 00    | Real estate .....                                | 2,185 00     |
| Real estate .....                                 | 650 00       | First National Bank.....                         | 13,761 38    |
| (McCrady) .....                                   | 3,776 91     | Miscellaneous .....                              | 39 00        |
|   |              | Cash on hand June 30, 1905.....                  | 1,113 30     |
| Total .....                                       | \$125,224 47 | Total .....                                      | \$125,224 47 |
| Assets.   |              | Liabilities.                                     |              |
| Cash on hand June 30, 1905.....                   | \$1,113 30   | Dues and dividends on running stock .....        | \$142,384 55 |
| Loans on mortgage security.....                   | 142,650 00   | Matured stock .....                              | 1,000 00     |
| Loans on stock or pass book security .....        | 5,755 00     | Borrowed money .....                             | 9,400 00     |
| Furniture and fixtures.....                       | 60 00        |  |              |
| Real estate .....                                 | 2,885 00     |  |              |
| Miscellaneous .....                               | 321 25       |  |              |
| Total .....                                       | \$152,784 55 | Total .....                                      | \$152,784 55 |

Shares of stock in force, 5,043; shares loaned on, 1,489; membership, 532.



## JACKSON COUNTY—Continued.

## THE HOME BUILDING ASSOCIATION OF SEYMOUR.

CHAS. LEININGER, President.

C. C. FREY, Secretary.

Condition June 30, 1905.

| Receipts.  |                    | Disbursements.  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1904.....  | \$76 23            | Loans on mortgage security.....                           | \$9,900 00         |
| Dues on running stock .....  | 8,504 00           | Withdrawals of running stock and dividends .....          | 7,236 00           |
| Loans on mortgage security repaid .....                                | 10,100 00          | Withdrawals, paid-up and prepaid stock and dividends..... | 1,700 00           |
| Interest .....   | 1,991 60           | Expenses—salaries .....                                   | 230 25             |
| Fines .....  | 77 35              | Expenses—other purposes .....                             | 66 70              |
| Membership fees .....  | 57 25              | Insurance and taxes.....                                  | 50 74              |
| Refunder insurance and taxes.....                                      | 5 40               | Interest paid on withdrawals and paid-up stock .....      | 1,731 35           |
| Rent .....   | 114 50             | Cash on hand June 30, 1905.....                           | 12 19              |
| Miscellaneous .....  | 90                 |   |                    |
| <b>Total .....</b>   | <b>\$20,927 23</b> | <b>Total .....</b>  | <b>\$20,927 23</b> |
| Assets.  |                    | Liabilities.  |                    |
| Cash on hand June 30, 1905.....  | \$12 19            | Dues and dividends on running stock .....                 | \$12,736 23        |
| Loans on mortgage security .....                                       | 29,670 00          | Paid-up and prepaid stock and dividends .....             | 18,600 00          |
| Real estate .....  | 1,969 50           | Undivided profit .....                                    | 265 46             |
| <b>Total .....</b>   | <b>\$31,651 69</b> | <b>Total .....</b>  | <b>\$31,651 69</b> |
| Shares of stock in force, 793; shares loaned on, 296; membership, 138. |                    |   |                    |

## JASPER COUNTY.

## THE PERPETUAL BUILDING AND LOAN AND SAVINGS ASSOCIATION OF REMINGTON.

SAMUEL BOWMAN, President.

ROBERT PARKER, Secretary.

Condition June 30, 1905.

| Receipts.   |                    | Disbursements.  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1904.....                                       | \$1,863 50         | Loans on mortgage security.....                           | \$2,400 00         |
| Dues on running stock .....   | 2,911 70           | Withdrawals of running stock and dividends .....          | 1,732 90           |
| Paid-up and prepaid stock .....                                       | 3,400 00           | Withdrawals, paid-up and prepaid stock and dividends..... | 6,194 31           |
| Loans on mortgage security repaid .....                               | 2,500 00           | Expenses—salaries .....                                   | 135 00             |
| Interest .....  | 2,064 00           | Cash on hand June 30, 1905.....                           | 3,751 44           |
| Premium .....   | 1,490 90           |   |                    |
| Fines .....   | 33 35              |   |                    |
| <b>Total .....</b>  | <b>\$14,263 65</b> | <b>Total .....</b>  | <b>\$14,263 65</b> |
| Assets.   |                    | Liabilities.  |                    |
| Cash on hand June 30, 1905.....                                       | \$3,751 44         | Dues and dividends on running stock .....                 | \$11,039 11        |
| Loans on mortgage security .....                                      | 35,778 74          | Paid-up and prepaid stock and dividends .....             | 17,800 00          |
| Real estate .....   | 450 13             | Fund for contingent losses.....                           | 988 26             |
|   |                    | Undivided profit .....                                    | 10,154 94          |
| <b>Total .....</b>  | <b>\$39,980 31</b> | <b>Total .....</b>  | <b>\$39,980 31</b> |
| Shares of stock in force, 217; shares loaned on, 183; membership, 62. |                    |   |                    |

## JASPER COUNTY—Continued.

THE AMERICAN BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
RENSSELAER.

J. M. WASSON, President.

A. H. HOPKINS, Secretary.

Condition June 30, 1905.

| Receipts.                          |            | Disbursements.                   |            |
|------------------------------------|------------|----------------------------------|------------|
| Paid-up stock .....                | \$3,100 00 | Loans on mortgage security ..... | \$3,325 00 |
| Interest on instalment loans ..... | 180 75     | Dividends on paid-up stock ..... | 249 21     |
| Premium on instalment loans .....  | 180 75     | Expenses—salaries .....          | 57 93      |
| Fines .....                        | 23 70      | Miscellaneous .....              | 14 50      |
| Loan fees .....                    | 33 50      | Cash on hand June 30, 1905 ..... | 622 29     |
| Part principal repaid .....        | 723 00     |                                  |            |
| Miscellaneous .....                | 27 23      |                                  |            |
| Total .....                        | \$4,268 93 | Total .....                      | \$4,268 93 |
| Assets.                            |            | Liabilities.                     |            |
| Cash on hand June 30, 1905 .....   | \$622 29   | Paid-up stock .....              | \$3,100 00 |
| Loans on mortgage security .....   | 3,325 00   | Undivided profit .....           | 109 34     |
|                                    |            | Part principal repaid .....      | 723 00     |
|                                    |            | Miscellaneous .....              | 14 95      |
| Total .....                        | \$3,947 29 | Total .....                      | \$3,947 29 |

Shares of stock in force, 62; shares loaned on, 33; membership, 14.

THE IROQUOIS BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
RENSSELAER.

JOHN EGER, President.

J. H. CHAPMAN, Secretary.

Condition June 30, 1905.

| Receipts.                               |            | Disbursements.   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1904 .....        | \$192 20   | Withdrawals of running stock and dividends .....           | \$191 80   |
| Dues on running stock .....             | 1,317 00   | Withdrawals, paid-up and prepaid stock and dividends ..... | 3,600 00   |
| Paid-up and prepaid stock .....         | 1,800 00   | Dividends on paid-up, prepaid stock and deposits .....     | 237 75     |
| Loans on mortgage security repaid ..... | 300 00     | Expenses—salaries .....                                    | 39 06      |
| Interest .....                          | 403 50     | Expenses—other purposes .....                              | 13 00      |
| Premium .....                           | 201 75     | Interest on money withdrawals .....                        | 32 49      |
| Fines .....                             | 28 35      | Miscellaneous .....  | 1 35       |
|   |            | Cash on hand June 30, 1905 .....                           | 127 33     |
| Total .....                             | \$4,242 80 | Total .....  | \$4,242 80 |
| Assets.                                 |            | Liabilities.   |            |
| Cash on hand June 30, 1905 .....        | \$127 33   | Dues and dividends on running stock .....                  | \$2,428 91 |
| Loans on mortgage security .....        | 6,500 00   | Paid-up and prepaid stock and dividends .....              | 3,871 50   |
|   |            | Fund for contingent losses .....                           | 30 00      |
|   |            | Undivided profit .....                                     | 286 92     |
| Total .....                             | \$6,627 33 | Total .....  | \$6,627 33 |

Shares of stock in force, 278; membership, 33.

## JAY COUNTY.

## THE FIRST BUILDING AND LOAN ASSOCIATION OF JAY.

WILLIAM NORTH, President.

G. W. HALL, Secretary.

Condition June 30, 1905.

## Receipts.

|                                   |           |
|-----------------------------------|-----------|
| Cash on hand June 30, 1904.....   | \$188 59  |
| Dues on running stock.....        | 13,857 77 |
| Paid-up and prepaid stock.....    | 9,320 85  |
| Loans on mortgage security repaid | 3,243 17  |
| Interest .....                    | 3,357 94  |
| Real estate .....                 | 117 60    |
| Rents .....                       | 257 33    |
| Miscellaneous .....               | 12 61     |

Total ..... \$30,375 86

## Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$200 71  |
| Loans on mortgage security.....            | 49,781 81 |
| Loans on stock or pass book security ..... | 605 00    |
| Furniture and fixtures.....                | 100 00    |
| Real estate .....                          | 7,147 20  |
| Due for insurance and taxes.....           | 27 71     |

Total ..... \$57,872 43

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                       | \$10,317 59 |
| Withdrawals of running stock and dividends .....      | 12,577 93   |
| Withdrawals, deposits and dividends .....             | 5,804 93    |
| Dividends on paid-up, prepaid stock and deposits..... | 810 23      |
| Expenses—salaries .....                               | 167 50      |
| Expenses—other purposes .....                         | 140 85      |
| Insurance and taxes paid for borrowers .....          | 10 69       |
| Real estate .....                                     | 345 43      |
| Cash on hand June 30, 1905.....                       | 200 71      |

Total ..... \$30,375 86

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$41,727 74 |
| Paid-up and prepaid stock and dividends ..... | 16,144 69   |

Total ..... \$57,872 43

Shares of stock in force, 1,092; shares loaned on, 436; membership, 180.

## JEFFERSON COUNTY.

## THE HANOVER BUILDING AND AID ASSOCIATION, No. 1, OF HANOVER.

THOMAS HANNA, President.

JOSHUA B. GARRITT, Secretary.

Condition June 30, 1905.

## Receipts.

|                                    |            |
|------------------------------------|------------|
| Cash on hand June 30, 1904.....    | \$2,880 88 |
| Dues on running stock.....         | 7,951 93   |
| Loans on mortgage security repaid  | 2,295 69   |
| Loans on other security repaid.... | 398 98     |
| Interest .....                     | 1,832 33   |
| Pass book .....                    | 25         |
| Borrowed money .....               | 1,150 00   |
| Refunder insurance and taxes.....  | 11 02      |

Total ..... \$16,521 78

## Assets.

|                                  |            |
|----------------------------------|------------|
| Cash on hand June 30, 1905.....  | \$1,594 92 |
| Loans on mortgage security.....  | 26,976 48  |
| Loans on other security.....     | 6,120 30   |
| Due for insurance and taxes..... | 33 61      |

Total ..... \$34,725 21

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$2,500 00 |
| Loans on other security.....                     | 159 47     |
| Withdrawals of running stock and dividends ..... | 7,597 97   |
| Matured stock not loaned on.....                 | 3,010 33   |
| Interest on withdrawals.....                     | 104 13     |
| Borrowed money repaid.....                       | 1,150 00   |
| Interest on borrowed money.....                  | 5 22       |
| Insurance and taxes paid for borrowers .....     | 30         |
| Cash on hand June 30, 1905.....                  | 1,594 92   |

Total ..... \$16,521 78

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$33,568 63 |
| Fund for contingent losses.....           | 1,135 11    |
| Undivided profit .....                    | 1 47        |

Total ..... \$34,725 21

Shares of stock in force, 365; shares loaned on, 132; membership, 119.

## JEFFERSON COUNTY—Continued.

## THE CITIZENS' BUILDING ASSOCIATION, No. 3, OF MADISON.

W. H. MILLER, President.

M. J. BOWMAN, Secretary.

Condition June 30, 1905.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1904.....           | \$1,587 77         |
| Dues on running stock.....                | 19,632 40          |
| Loans on mortgage security repaid.....    | 10,198 00          |
| Loans on stock or pass book security..... | 2,365 00           |
| Interest.....                             | 2,753 22           |
| Fines.....                                | 18 28              |
| Membership fees.....                      | 29 60              |
| Borrowed money.....                       | 6,890 00           |
| Real estate.....                          | 275 00             |
| Refunder insurance and taxes.....         | 51 65              |
| Rent.....                                 | 158 30             |
| Miscellaneous.....                        | 36 70              |
| <b>Total .....</b>                        | <b>\$43,995 92</b> |

## Assets.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1905.....           | \$1,126 65         |
| Loans on mortgage security.....           | 47,449 44          |
| Loans on stock or pass book security..... | 6,053 00           |
| Furniture and fixtures.....               | 66 11              |
| Real estate.....                          | 2,112 26           |
| Due for insurance and taxes.....          | 260 72             |
| Bonds.....                                | 2,500 00           |
| Delinquent dues and interest.....         | 1,639 61           |
| Miscellaneous.....                        | 81 20              |
| <b>Total .....</b>                        | <b>\$61,348 99</b> |

## Disbursements.

|   |                    |
|---|--------------------|
| Loans on mortgage security.....                 | \$18,070 00        |
| Loans on stock or pass book security.....       | 6,828 00           |
| Withdrawals of running stock and dividends..... | 9,292 88           |
| Matured stock.....                              | 1,000 00           |
| Expenses—salaries.....                          | 150 00             |
| Expenses—other purposes.....                    | 107 15             |
| Borrowed money repaid.....                      | 5,965 26           |
| Interest on borrowed money.....                 | 80 86              |
| Insurance and taxes paid for borrowers.....     | 86 31              |
| Real estate.....                                | 1,171 03           |
| Expense real estate.....                        | 60 78              |
| Miscellaneous.....                              | 57 00              |
| Cash on hand June 30, 1905.....                 | 1,126 65           |
| <b>Total .....</b>                              | <b>\$43,995 92</b> |

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running stock..... | \$56,969 57 |
| Fund for contingent losses.....          | 100 00      |
| Undivided profit.....                    | 562 66      |
| Borrowed money.....                      | 3,861 49    |
| Interest.....                            | 128 57      |
| Dues and interest paid in advance.....   | 736 70      |

|                    |                    |
|--------------------|--------------------|
| <b>Total .....</b> | <b>\$61,348 99</b> |
|--------------------|--------------------|

Shares of stock in force, 1,961; shares loaned on, 404; membership, 325.

## JEFFERSON COUNTY—Continued.

## THE GERMAN BUILDING AND AID ASSOCIATION, No. 6, OF MADISON.

W. F. DIEDRICH, President.

GEO. KELLAR, Secretary.

Condition June 30, 1905.

| Receipts.  |              | Disbursements.                                  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1904.....  | \$7,549 57   | Loans on mortgage security.....                 | \$27,570 00  |
| Dues on running stock.....   | 39,243 23    | Loans on stock or pass book security.....       | 6,416 60     |
| Loans on mortgage security repaid.....                                     | 13,372 57    | Loans on other security.....                    | 2,544 70     |
| Loans on stock or pass book security repaid.....                           | 5,200 00     | Withdrawals of running stock and dividends..... | 22,188 44    |
| Loans on other security repaid, bonds.....                                 | 13,134 34    | Matured stock.....                              | 25,000 00    |
| Interest.....  | 6,796 90     | Expenses—salaries.....                          | 634 00       |
| Fines.....   | 15 94        | Expenses—other purposes.....                    | 517 95       |
| Membership fees.....   | 67 00        | Borrowed money repaid.....                      | 4,000 00     |
| Loan expense paid by borrowers..   | 101 80       | Interest on borrowed money.....                 | 23 15        |
| Borrowed money.....  | 4,000 00     | Insurance and taxes paid for borrowers.....     | 471 69       |
| Real estate.....   | 1,735 58     | Real estate.....                                | 589 89       |
| Refunder insurance and taxes....   | 335 49       | Loan expense paid for borrowers..               | 86 75        |
| Transfers.....   | 17 50        | Cash on hand June 30, 1905.....                 | 1,823 45     |
| Rents.....   | 106 00       |   |              |
| Sheriff's and tax certificates.....  | 283 65       |   |              |
| Miscellaneous.....   | 6 45         |   |              |
| Total.....   | \$91,966 02  | Total.....                                      | \$91,966 02  |
| Assets.  |              | Liabilities.                                    |              |
| Cash on hand June 30, 1905.....  | \$1,823 45   | Dues and dividends on running stock.....        | \$126,868 04 |
| Loans on mortgage security.....  | 94,604 78    | Undivided profit.....                           | 1,893 99     |
| Loans on stock or pass book security.....                                  | 4,210 79     | Loan expense.....                               | 15 05        |
| Loans on other security, bonds....   | 20,217 70    | Dues and interest paid in advance               | 2,139 52     |
| Furniture and fixtures.....  | 150 00       |   |              |
| Real estate.....   | 5,341 94     |   |              |
| Due for insurance and taxes.....   | 2,052 61     |   |              |
| Dues, interest and fines in arrears  | 1,515 33     |   |              |
| Total.....   | \$129,916 60 | Total.....                                      | \$129,916 60 |
| Shares of stock in force, 8,076; shares loaned on, 1,847; membership, 511. |              |   |              |

## JEFFERSON COUNTY—Continued.

## THE HOME BUILDING ASSOCIATION, No. 5, OF MADISON.

JAMES STEWART, President.

JAMES WILLEY, Secretary.

Condition June 30, 1905.

## Receipts.

|  |              |
|--|--------------|
| Cash on hand June 30, 1904.....                  | \$6,092 18   |
| Dues on running stock.....                       | 41,694 96    |
| Deposits, rents .....                            | 120 00       |
| Loans on mortgage security repaid                | 30,257 49    |
| Loans on stock or pass book security repaid..... | 4,806 46     |
| Loans on other security repaid....               | 840 00       |
| Interest .....                                   | 7,499 08     |
| Premium .....                                    | 76 71        |
| Forfeitures .....                                | 420 00       |
| Membership fees .....                            | 68 05        |
| Loan fees mortgage cancelled.....                | 4 20         |
| Borrowed money bills payable.....                | 9,800 00     |
| Refunder insurance and taxes discounts .....     | 32 21        |
| Overdraft attorney's fees.....                   | 140 00       |
| Personal accounts .....                          | 28,159 80    |
| Miscellaneous .....                              | 2 85         |
| Total .....                                      | \$130,013 99 |

## Assets.

|  |              |
|--|--------------|
| Cash on hand June 30, 1905.....              | \$10,305 75  |
| Loans on mortgage security.....              | 83,152 28    |
| Loans on stock or pass book security .....   | 14,264 67    |
| Loans on other security.....                 | 11,000 67    |
| Furniture and fixtures.....                  | 82 01        |
| Rents .....                                  | 35 00        |
| J. M. & I. R. R. bonds.....                  | 15,391 50    |
| Personal accounts .....                      | 6,217 23     |
| Dues, interest and premiums delinquent ..... | 2,670 65     |
| Total .....                                  | \$143,119 76 |

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                  | \$22,375 00  |
| Loans on stock or pass book security .....       | 3,968 21     |
| Loans on other security.....                     | 760 00       |
| Withdrawals of running stock and dividends ..... | 27,556 63    |
| Withdrawals, deposits and dividends .....        | 270 16       |
| Matured stock .....                              | 24,948 00    |
| Expenses—salaries .....                          | 700 00       |
| Expenses—other purposes .....                    | 239 23       |
| Borrowed money repaid.....                       | 9,800 00     |
| Interest on borrowed money.....                  | 462 12       |
| Real estate suspense account.....                | 4 00         |
| Rents .....                                      | 100 00       |
| Personal accounts .....                          | 28,434 89    |
| Attorney fees .....                              | 140 00       |
| Cash on hand June 30, 1905.....                  | 10,305 75    |
| Total .....                                      | \$130,013 99 |

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....         | \$138,827 20 |
| Fund for contingent losses.....                   | 2,172 25     |
| Suspense account .....                            | 35 91        |
| Dues, interest and premiums paid in advance ..... | 1,700 93     |
| Suspended interest, premium and discount .....    | 332 79       |
| Personal accounts .....                           | 50 68        |
| Total .....                                       | \$143,119 76 |

Shares of stock in force, 870; shares loaned on, 192; membership, 404.

# JEFFERSON COUNTY—Continued.

## THE MADISON BUILDING AND AID ASSOCIATION, No. 8, OF MADISON.

A. J. GRAYSON, President.

JOE SCHOFIELD, Secretary.

Condition June 30, 1905.

## Receipts.

|   |             |
|---|-------------|
| Cash on hand June 30, 1904.....                   | \$11,714 59 |
| Dues on running stock.....                        | 39,202 12   |
| Loans on mortgage security repaid                 | 15,939 24   |
| Loans on stock or pass book security repaid ..... | 8,929 00    |
| Loans on other security repaid....                | 34,114 31   |
| Interest .....                                    | 7,540 89    |
| Membership fees .....                             | 67 85       |
| Real estate .....                                 | 745 00      |
| Refunder insurance and taxes.....                 | 87 80       |
| Miscellaneous .....                               | 77 90       |

Total .....\$118,418 70

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$7,191 68 |
| Loans on mortgage security.....            | 59,682 16  |
| Loans on stock or pass book security ..... | 6,556 00   |
| Loans on other security.....               | 44,827 36  |
| Furniture and fixtures.....                | 250 00     |
| Real estate .....                          | 2,566 06   |
| Due for insurance and taxes.....           | 29 78      |

Total .....\$121,343 03

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$23,995 70 |
| Loans on stock or pass book security .....       | 6,663 00    |
| Loans on other security.....                     | 13,191 50   |
| Withdrawals of running stock and dividends ..... | 62,002 44   |
| Expenses—salaries .....                          | 727 00      |
| Expenses—other purposes .....                    | 579 08      |
| Interest on borrowed money.....                  | 196 74      |
| Insurance and taxes paid for borrowers .....     | 357 58      |
| Real estate .....                                | 3,311 05    |
| Shortage at meeting.....                         | 2 98        |
| Fund for losses .....                            | 100 00      |
| Miscellaneous .....                              | 99 95       |
| Cash on hand June 30, 1905.....                  | 7,191 68    |

Total .....\$118,418 70

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$120,743 03 |
| Fund for contingent losses.....           | 600 00       |

Total .....\$121,343 03

Shares of stock in force, 724½; shares loaned on, 173½; membership, 449.

## JEFFERSON COUNTY—Continued.

## THE MITE BUILDING AND LOAN ASSOCIATION OF MADISON.

W. N. BROWN, President.

S. E. LELAND, Secretary.

Condition June 30, 1905.

| Receipts.                         |              | Disbursements.                    |              |
|-----------------------------------|--------------|-----------------------------------|--------------|
| Cash on hand June 30, 1904.....   | \$2,968 17   | Loans on mortgage security.....   | \$39,472 40  |
| Dues on running stock.....        | 32,985 10    | Withdrawals of running stock and  |              |
| Loans on mortgage security repaid | 33,020 48    | dividends .....                   | 28,089 30    |
| Interest .....                    | 6,477 87     | Dividends .....                   | 3,721 37     |
| Premium .....                     | 12 00        | Expenses—salaries .....           | 716 00       |
| Membership fees .....             | 52 39        | Expense—other purposes .....      | 101 55       |
| Borrowed money .....              | 5,700 00     | Borrowed money repaid.....        | 5,700 00     |
| Real estate .....                 | 2,711 05     | Interest on borrowed money.....   | 383 30       |
| Refunder insurance and taxes....  | 681 47       | Insurance and taxes paid for bor- |              |
| Rent .....                        | 18 75        | rowers .....                      | 806 77       |
| Dividends .....                   | 123 13       | Real estate .....                 | 2,358 50     |
| Suspense .....                    | 4 15         | Suspense .....                    | 1 05         |
|                                   |              | Premium rebate .....              | 72 80        |
|                                   |              | Taxes .....                       | 225 42       |
|                                   |              | Cash on hand June 30, 1905.....   | 3,036 01     |
| Total .....                       | \$84,754 47  | Total .....                       | \$84,754 47  |
| Assets.                           |              | Liabilities.                      |              |
| Cash on hand June 30, 1905.....   | \$3,036 01   | Dues on running stock.....        | \$100,589 26 |
| Loans on stock or pass book se-   |              | Dividends .....                   | 13,207 66    |
| curity .....                      | 112,726 24   | Net asset .....                   | 3,668 96     |
| Real estate .....                 | 1,325 86     |                                   |              |
| Due for insurance and taxes.....  | 377 47       |                                   |              |
| Total .....                       | \$117,465 58 | Total .....                       | \$117,465 58 |

Shares of stock in force, 1,320; shares loaned on, 115.

## THE NORTH MADISON BUILDING AND LOAN ASSOCIATION, No. 1. OF NORTH MADISON.

GEO. W. BALL, President.

F. N. AUSTIN, Secretary.

Condition June 30, 1905.

| Receipts.                         |             | Disbursements.                    |             |
|-----------------------------------|-------------|-----------------------------------|-------------|
| Cash on hand June 30, 1904.....   | \$5,503 82  | Loans on mortgage security.....   | \$2,700 00  |
| Dues on running stock .....       | 2,448 60    | Loans on stock or pass book se-   |             |
| Loans on mortgage security repaid | 2,025 00    | curity .....                      | 536 00      |
| Loans on stock or pass book se-   |             | Withdrawals of running stock and  |             |
| curity repaid .....               | 90 00       | dividends .....                   | 2,385 00    |
| Interest .....                    | 430 40      | Matured stock .....               | 2,694 58    |
| Premium .....                     | 107 02      | Expenses—salaries .....           | 62 40       |
| Loan fees .....                   | 4 80        | Expenses—other purposes .....     | 5 50        |
| Bonds cashed .....                | 1,565 00    | Insurance and taxes paid for bor- |             |
|                                   |             | rowers .....                      | 12 50       |
|                                   |             | Bonds bought with sinking fund..  | 2,137 50    |
|                                   |             | Cash on hand June 30, 1905.....   | 1,581 28    |
| Total .....                       | \$12,174 64 | Total .....                       | \$12,174 64 |
| Assets.                           |             | Liabilities.                      |             |
| Cash on hand June 30, 1905.....   | \$1,581 28  | Dues and dividends on running     |             |
| Loans on mortgage security.....   | 8,250 00    | stock .....                       | \$11,046 03 |
| Loans on stock or pass book se-   |             | Undivided profit .....            | 46 96       |
| curity .....                      | 565 00      |                                   |             |
| Due for insurance and taxes.....  | 35 05       |                                   |             |
| Delinquent dues, interest and     |             |                                   |             |
| premium .....                     | 661 66      |                                   |             |
| Total .....                       | \$11,092 99 | Total .....                       | \$11,092 99 |

Shares of stock in force, 224; shares loaned on, 83; membership, 48.



## JENNINGS COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION, No. 7, OF  
NORTH VERNON.

V. C. MELOY, President.

F. E. LITTLE, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....                  | \$1,311 97  | Loans on mortgage security.....                 | \$13,880 00 |
| Dues on running stock.....                       | 11,080 00   | Loans on stock or pass book security.....       | 1,090 00    |
| Loans on mortgage security repaid.....           | 6,332 00    | Withdrawals of running stock and dividends..... | 1,771 58    |
| Loans on stock or pass book security repaid..... | 420 00      | Matured stock.....                              | 3,400 00    |
| Interest.....                                    | 2,867 54    | Expenses—salaries.....                          | 71 00       |
| Premium.....                                     | 7 75        | Expenses—other purposes.....                    | 34 60       |
| Fines.....                                       | 25 20       | Borrowed money repaid.....                      | 2,200 00    |
| Membership fees.....                             | 75 50       | Interest on borrowed money.....                 | 107 65      |
| Loan fees.....                                   | 42 00       | Interest on matured stock.....                  | 176 30      |
| Borrowed money.....                              | 1,200 00    | Miscellaneous.....                              | 42 00       |
|  |             | Cash on hand June 30, 1905.....                 | 588 83      |
| Total.....                                       | \$23,361 96 | Total.....                                      | \$23,361 96 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....                  | \$588 83    | Dues and dividends on running stock.....        | \$35,359 00 |
| Loans on mortgage security.....                  | 46,682 00   | Matured stock.....                              | 3,300 00    |
| Loans on stock or pass book security.....        | 1,190 00    | Fund for contingent losses.....                 | 2,423 05    |
|  |             | Undivided profit.....                           | 6,828 78    |
|  |             | Borrowed money.....                             | 500 00      |
|  |             | Miscellaneous.....                              | 50 00       |
| Total.....                                       | \$48,460 83 | Total.....                                      | \$48,460 83 |

Shares of stock in force, 816; shares loaned on, 479; membership, 112.

THE NORTH VERNON BUILDING AND SAVINGS ASSOCIATION OF  
NORTH VERNON.

W. B. PRATHER, President.

W. S. CAMPBELL, Secretary.

Condition June 30, 1905.

| Receipts.   |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....                   | \$8,892 35  | Loans on mortgage security.....                 | \$15,700 00 |
| Dues on running stock.....                        | 15,890 00   | Withdrawals of running stock and dividends..... | 6,223 47    |
| Loans on mortgage security repaid.....            | 15,805 00   | Matured stock.....                              | 17,600 00   |
| Loans on stock or pass book security.....         | 600 00      | Expenses—salaries.....                          | 205 00      |
| Interest.....                                     | 1,930 91    | Expenses—other purposes.....                    | 127 42      |
| Premium.....                                      | 1,930 91    | Real estate.....                                | 3,502 45    |
| Fines.....  | 82 40       | Dues, interest and premium paid in advance..... | 300 00      |
| Membership fees.....                              | 156 50      | Cash on hand June 30, 1905.....                 | 2,008 73    |
| Real estate.....                                  | 180 00      |   |             |
| Dues, interest and premium in advance.....        | 193 00      |   |             |
| Miscellaneous.....                                | 6 00        |   |             |
| Total.....  | \$45,667 07 | Total.....                                      | \$45,667 07 |
| Assets.   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....                   | \$2,008 73  | Dues and dividends on running stock.....        | \$40,363 00 |
| Loans on mortgage security.....                   | 42,560 00   | Matured stock.....                              | 7,400 00    |
| Loans on stock or pass book security.....         | 150 00      | Undivided profit.....                           | 2,681 09    |
| Real estate.....                                  | 1,971 24    | Dues, interest and premium paid in advance..... | 337 00      |
| Sheriff's certificates and judgments.....         | 3,485 95    |   |             |
| Delinquent dues, interest, premium and fines..... | 606 17      |   |             |
| Total.....  | \$50,781 09 | Total.....                                      | \$50,781 09 |

Shares of stock in force, 1,342; shares loaned on, 539; membership, 220.

## JENNINGS COUNTY—Continued.

## THE JENNINGS BUILDING AND LOAN ASSOCIATION OF VERNON.

JOHN HULSE, President.

F. F. FRECKING, Secretary.

Condition June 30, 1905.

| Receipts.                           |             | Disbursements.                    |             |
|-------------------------------------|-------------|-----------------------------------|-------------|
| Cash on hand June 30, 1904.....     | \$124 45    | Loans on mortgage security.....   | \$6,635 00  |
| Dues on running stock.....          | 9,263 00    | Loans on other security.....      | 4,175 00    |
| Loans on mortgage security repaid   | 4,739 83    | Withdrawals of running stock and  |             |
| Loans on other security repaid..... | 6,475 00    | dividends.....                    | 6,276 94    |
| Interest.....                       | 1,533 94    | Matured stock.....                | 3,500 00    |
| Premium.....                        | 511 31      | Expenses—salaries.....            | 92 00       |
| Fines.....                          | 25 80       | Expenses—other purposes.....      | 9 85        |
| Membership fees.....                | 142 50      | Borrowed money repaid.....        | 6,045 00    |
| Borrowed money.....                 | 4,370 00    | Interest on borrowed money and    |             |
|                                     |             | withdrawals.....                  | 260 19      |
|                                     |             | Insurance and taxes paid for bor- |             |
|                                     |             | rowers.....                       | 28 41       |
|                                     |             | Cash on hand June 30, 1905.....   | 53 44       |
| Total.....                          | \$27,186 83 | Total.....                        | \$27,186 83 |
| Assets.                             |             | Liabilities.                      |             |
| Cash on hand June 30, 1905.....     | \$53 44     | Dues and dividends on running     |             |
| Loans on mortgage security.....     | 22,508 94   | stock.....                        | \$26,569 87 |
| Loans on other security.....        | 5,830 00    | Undivided profit.....             | 10 92       |
| Due for insurance and taxes.....    | 38 41       | Borrowed money.....               | 1,860 00    |
| Total.....                          | \$28,430 79 | Total.....                        | \$28,430 79 |

Shares of stock in force, 901; shares loaned on, 452; membership, 157.

## THE VERNON BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERNON.

HENRY HARMON, President.

NICHOLAS EITEL, Secretary.

Condition June 30, 1905.

| Receipts.                         |             | Disbursements.                   |             |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904.....   | \$173 99    | Loans on mortgage security.....  | \$2,968 00  |
| Dues on running stock.....        | 2,640 00    | Loans on stock or pass book se-  |             |
| Loans on mortgage security repaid | 1,214 00    | curity.....                      | 999 00      |
| Loans on stock or pass book se-   |             | Withdrawals, paid-up and prepaid |             |
| curity repaid.....                | 775 00      | stock and dividends.....         | 1,290 08    |
| Interest.....                     | 753 37      | Expenses—salaries.....           | 74 00       |
| Fines.....                        | 28 10       | Expenses—other purposes.....     | 8 00        |
| Membership fees.....              | 32 50       | Borrowed money repaid.....       | 2,350 00    |
| Borrowed money.....               | 2,500 00    | Interest on borrowed money.....  | 249 09      |
| Transfer fee.....                 | 50          | Cash on hand June 30, 1905.....  | 179 29      |
| Total.....                        | \$8,117 46  | Total.....                       | \$8,117 46  |
| Assets.                           |             | Liabilities.                     |             |
| Cash on hand June 30, 1905.....   | \$179 29    | Dues and dividends on running    |             |
| Loans on mortgage security.....   | 9,965 00    | stock.....                       | \$8,511 91  |
| Loans on stock or pass book se-   |             | Undivided profit.....            | 493 38      |
| curity.....                       | 3,471 00    | Borrowed money.....              | 4,620 00    |
| Total.....                        | \$13,615 29 | Total.....                       | \$13,615 29 |

Shares of stock in force, 251; shares loaned on, 167; membership, 60.

## JOHNSON COUNTY.

## THE FRANKLIN BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

D. H. MILLER, President.

S. A. WILSON, Secretary.

Condition June 30, 1905.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1904.....                   | \$4,153 28 |
| Dues on running stock.....                        | 13,101 00  |
| Paid-up and prepaid stock.....                    | 900 00     |
| Loans on mortgage security repaid                 | 4,415 00   |
| Loans on stock or pass book security repaid ..... | 995 00     |
| Interest .....                                    | 2,648 45   |
| Membership fees .....                             | 82 50      |
| Transfer fees .....                               | 24 00      |
| Real estate .....                                 | 10,435 09  |

|             |             |
|-------------|-------------|
| Total ..... | \$38,754 23 |
|-------------|-------------|

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$4,340 35 |
| Loans on mortgage security.....            | 27,950 00  |
| Loans on stock or pass book security ..... | 330 00     |
| Furniture and fixtures.....                | 100 00     |
| Real estate .....                          | 10,290 00  |

|             |             |
|-------------|-------------|
| Total ..... | \$43,010 35 |
|-------------|-------------|

## Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....                           | \$8,800 00 |
| Loans on stock or pass book security .....                | 370 00     |
| Withdrawals of running stock and dividends .....          | 1,351 16   |
| Withdrawals, paid-up and prepaid stock and dividends..... | 4,500 00   |
| Matured stock .....                                       | 6,131 14   |
| Dividends on paid-up, prepaid stock and deposits.....     | 289 00     |
| Expenses—salaries .....                                   | 100 00     |
| Expenses—other purposes .....                             | 49 90      |
| Real estate sold on bond.....                             | 10,800 00  |
| Interest refunded .....                                   | 22 68      |
| Cash on hand June 30, 1905.....                           | 4,340 35   |

|             |             |
|-------------|-------------|
| Total ..... | \$38,754 23 |
|-------------|-------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$40,083 87 |
| Paid-up and prepaid stock and dividends ..... | 2,900 00    |
| Undivided profit .....                        | 76 48       |

|             |             |
|-------------|-------------|
| Total ..... | \$43,010 35 |
|-------------|-------------|

Shares of stock in force, 1,085; shares loaned on, 449; membership, 152.

## JOHNSON COUNTY—Continued.

## THE MUTUAL BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

W. H. YOUNCE, President.

W. S. YOUNG, Secretary.

Condition June 30, 1905.

| Receipts.   |              | Disbursements.  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1904.....                   | \$7,948 11   | Loans on mortgage security.....                           | \$35,414 00  |
| Dues on running stock.....                        | 47,877 95    | Loans on stock or pass book security .....                | 2,913 00     |
| Loans on mortgage security repaid .....           | 19,172 93    | Withdrawals of running stock and dividends .....          | 9,264 69     |
| Loans on stock or pass book security repaid ..... | 2,605 50     | Withdrawals, paid-up and prepaid stock and dividends..... | 3,075 00     |
| Interest .....                                    | 8,768 83     | Matured stock .....                                       | 19,184 00    |
| Fines .....                                       | 2 55         | Expenses—salaries .....                                   | 391 00       |
| Membership fees .....                             | 278 00       | Expenses—other purposes .....                             | 157 80       |
| Loan fees .....                                   | 74 00        | Borrowed money repaid.....                                | 5,991 83     |
| Borrowed money .....                              | 3,200 00     | Interest on borrowed money.....                           | 692 95       |
| Real estate .....                                 | 8,983 20     | Insurance and taxes paid for borrowers .....              | 176 91       |
| Refunder insurance and taxes.....                 | 207 38       | Real estate .....   | 13,677 50    |
| Guarantee fund .....                              | 192 00       | Guarantee fund .....                                      | 192 00       |
|   |              | Miscellaneous .....                                       | 2 25         |
|   |              | Cash on hand June 30, 1905.....                           | 8,177 53     |
| Total .....                                       | \$99,310 45  | Total .....   | \$99,310 45  |
| Assets.   |              | Liabilities.  |              |
| Cash on hand June 30, 1905.....                   | \$8,177 52   | Dues and dividends on running stock .....                 | \$128,068 63 |
| Loans on mortgage security.....                   | 99,052 43    | Paid-up and prepaid stock and dividends .....             | 7,425 00     |
| Loans on stock or pass book security .....        | 2,257 00     | Undivided profit .....                                    | 4,087 25     |
| Furniture and fixtures.....                       | 135 25       | Borrowed money .....                                      | 1,047 75     |
| Real estate .....                                 | 40,539 01    |   |              |
| Sheriff's certificates and judgments .....        | 467 42       |   |              |
| Total .....                                       | \$150,628 63 | Total .....   | \$150,628 63 |

Shares of stock in force, 3,763; shares loaned on, 1,400; membership, 774.

## JOHNSON COUNTY—Continued.

THE GREENWOOD BUILDING AND LOAN ASSOCIATION OF  
GREENWOOD.

J. W. HENDERSON, President.

J. T. GRUBBS, Secretary.

Condition June 30, 1905.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1904.....                   | \$733 74           |
| Dues on running stock.....                        | 16,019 25          |
| Loans on mortgage security repaid                 | 18,975 00          |
| Loans on stock or pass book security repaid ..... | 9,955 54           |
| Interest .....                                    | 6,946 92           |
| Premium .....                                     | 2,420 94           |
| Fines .....                                       | 231 80             |
| Membership fees .....                             | 15 00              |
| Borrowed money .....                              | 4,980 00           |
| Refunder insurance and taxes.....                 | 132 24             |
| Series to series.....                             | 20,224 75          |
| Judgment .....                                    | 366 88             |
| Miscellaneous .....                               | 6 25               |
| <b>Total .....</b>                                | <b>\$81,058 29</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1905.....            | \$4 36             |
| Loans on mortgage security.....            | 55,082 09          |
| Loans on stock or pass book security ..... | 5,220 50           |
| Due for insurance and taxes.....           | 67 32              |
| Series to series.....                      | 22,256 50          |
| Sheriff's certificate .....                | 560 72             |
| <b>Total .....</b>                         | <b>\$83,191 49</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....              | \$21,428 00        |
| Loans on stock or pass book security .....   | 7,097 50           |
| Withdrawals of running stock.....            | 15,233 20          |
| Withdrawals, interest .....                  | 7,862 52           |
| Expenses—salaries .....                      | 803 10             |
| Expenses—other purposes .....                | 55 73              |
| Borrowed money repaid.....                   | 25,349 75          |
| Interest on borrowed money.....              | 2,306 77           |
| Insurance and taxes paid for borrowers ..... | 70 85              |
| Recording and releasing.....                 | 60 15              |
| Judgment .....                               | 45 64              |
| Sheriff's certificate .....                  | 560 72             |
| Cash on hand June 30, 1905.....              | 4 36               |
| <b>Total .....</b>                           | <b>\$81,058 29</b> |

## Liabilities.

|                                    |             |
|------------------------------------|-------------|
| Dues .....                         | \$43,985 30 |
| Undivided profit .....             | 12,769 69   |
| Borrowed money, bills payable..... | 4,180 00    |
| Series to series.....              | 22,256 50   |

|                    |                    |
|--------------------|--------------------|
| <b>Total .....</b> | <b>\$83,191 49</b> |
|--------------------|--------------------|

Shares of stock in force, 1,003; membership, 318.

## KNOX COUNTY.

## THE BICKNELL BUILDING AND LOAN ASSOCIATION OF BICKNELL.

W. D. LEMEN, President.

JOHN S. HOOVER, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....                  | \$744 01    | Loans on mortgage security.....                           | \$28,818 71 |
| Dues on running stock.....                       | 9,464 13    | Loans on stock or pass book security.....                 | 253 00      |
| Paid-up and prepaid stock.....                   | 11,065 00   | Withdrawals of running stock and dividends.....           | 1,720 98    |
| Loans on mortgage security repaid.....           | 10,325 00   | Withdrawals, paid-up and prepaid stock and dividends..... | 20 95       |
| Loans on stock or pass book security repaid..... | 20 00       | Matured stock.....  | 2,520 26    |
| Interest.....                                    | 3,297 60    | Expenses—salaries.....                                    | 346 00      |
| Fines.....                                       | 65 80       | Expenses—other purposes.....                              | 61 55       |
| Membership fees.....                             | 125 75      | Insurance and taxes paid for borrowers.....               | 20 60       |
| Refunder insurance and taxes.....                | 23 00       | Cash on hand June 30, 1905.....                           | 1,376 04    |
| Miscellaneous.....                               | 7 75        |   |             |
| Total.....                                       | \$35,138 04 | Total.....  | \$35,138 04 |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....                  | \$1,376 04  | Dues and dividends on running stock.....                  | \$20,110 05 |
| Loans on mortgage security.....                  | 45,899 03   | Paid-up and prepaid stock and dividends.....              | 27,451 64   |
| Loans on stock or pass book security.....        | 233 00      | Undivided profit.....                                     | 7 50        |
| Furniture and fixtures.....                      | 43 05       |   |             |
| Due for insurance and taxes.....                 | 18 40       | Total.....  | \$47,569 52 |
| Total.....                                       | \$47,569 52 |   |             |

Shares of stock in force, 2,016; shares loaned on, 455; membership, 165.

## THE HOME BUILDING AND LOAN ASSOCIATION OF VINCENNES.

H. J. BOECKMANN, President.

H. V. SOMES, JR., Secretary.

Condition June 30, 1905.

| Receipts.                              |              | Disbursements.  |              |
|--|--------------|---|--------------|
| Dues on running stock.....             | \$34,302 72  | Loans on mortgage security.....                           | \$73,200 00  |
| Paid-up and prepaid stock.....         | 14,100 00    | Withdrawals of running stock and dividends.....           | 20,119 52    |
| Loans on mortgage security repaid..... | 55,500 00    | Withdrawals, paid-up and prepaid stock and dividends..... | 14,653 64    |
| Interest.....                          | 9,937 65     | Expenses—salaries.....                                    | 1,249 00     |
| Refunder insurance and taxes.....      | 25 00        | Expenses—other purposes.....                              | 20 00        |
| Total.....                             | \$114,865 37 | Overdrawn June 30, 1904.....                              | 1,400 12     |
|  |              | Cash on hand June 30, 1905.....                           | 4,223 03     |
|  |              | Total.....  | \$114,865 37 |
| Assets.                                |              | Liabilities.  |              |
| Cash on hand June 30, 1905.....        | \$4,223 03   | Dues and dividends on running stock.....                  | \$73,642 30  |
| Loans on mortgage security.....        | 158,300 00   | Paid-up and prepaid stock and dividends.....              | 79,250 00    |
| Total.....                             | \$162,523 03 | Fund for contingent losses.....                           | 4,000 00     |
|  |              | Undivided profit.....                                     | 630 73       |
|  |              | Total.....  | \$162,523 03 |

Shares of stock in force, 3,277; shares loaned on, 1,583; membership, 441.

## KNOX COUNTY—Continued.

### THE KNOX BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VINCENNES.

ISAAC LYONS, President.

C. G. MATHESIE, Secretary.

Condition June 30, 1905.

| Receipts.                         |             | Disbursements.   |             |
|-----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1904.....   | \$4,078 28  | Loans on mortgage security .....                             | \$6,900 00  |
| Dues on running stock.....        | 5,071 30    | Withdrawals of running stock and<br>dividends .....          | 3,439 65    |
| Loans on mortgage security repaid | 4,300 00    | Withdrawals, paid-up and prepaid<br>stock and dividends..... | 2,220 80    |
| Interest .....                    | 969 64      | Expenses—salaries .....                                      | 232 00      |
| Rents .....                       | 420 00      | Expenses—other purposes .....                                | 257 44      |
| Miscellaneous .....               | 4 50        | Cash on hand June 30, 1905.....                              | 1,794 13    |
| Total .....                       | \$14,843 72 | Total .....  | \$14,843 72 |
| Assets.                           |             | Liabilities.   |             |
| Cash on hand June 30, 1905.....   | \$1,794 13  | Dues and dividends on running<br>stock .....                 | \$14,213 50 |
| Loans on mortgage security.....   | 11,750 00   | Paid-up and prepaid stock and<br>dividends .....             | 2,300 00    |
| Real estate .....                 | 4,290 93    | Undivided profit .....                                       | 1,424 01    |
| Delinquent interest .....         | 102 45      | Total .....  | \$17,937 51 |
| Total .....                       | \$17,937 51 |  |             |

Shares of stock in force, 441; shares loaned on, 118; membership, 77.

### THE NORTH SIDE BUILDING AND LOAN ASSOCIATION OF VINCENNES.

HENRY SCHWARTZ, President.

O. B. WILLIAMSON, Secretary.

Condition June 30, 1905.

| Receipts.                                       |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Dues on running stock.....                      | \$2,388 95 | Loans on mortgage security.....                  | \$3,200 00 |
| Paid-up and prepaid stock.....                  | 1,500 00   | Loans on stock or pass book se-<br>curity .....  | 20 00      |
| Interest .....                                  | 37 05      | Miscellaneous .....                              | 25 00      |
| Miscellaneous .....                             | 25 00      | Cash on hand June 30, 1905.....                  | 706 00     |
| Total .....                                     | \$3,951 00 | Total .....                                      | \$3,951 00 |
| Assets.   |            | Liabilities.                                     |            |
| Cash on hand June 30, 1905.....                 | \$706 00   | Dues and dividends on running<br>stock .....     | \$2,388 95 |
| Loans on mortgage security.....                 | 3,200 00   | Paid-up and prepaid stock and<br>dividends ..... | 1,500 00   |
| Loans on stock or pass book se-<br>curity ..... | 20 00      | Undivided profit .....                           | 37 05      |
| Total ..  | \$3,926 00 | Total .....                                      | \$3,926 00 |

Shares of stock in force, 596; shares loaned on, 32; membership, 75.

## KNOX COUNTY—Continued.

THE PEOPLE'S SAVINGS, LOAN AND BUILDING ASSOCIATION OF  
VINCENNES.

, H. BOOKHAGE, President.

J. L. BUCKLES, Secretary.

Condition June 30, 1905.

| Receipts.                         |              | Disbursements.                   |              |
|-----------------------------------|--------------|----------------------------------|--------------|
| Cash on hand June 30, 1904.....   | \$2,318 77   | Loans on mortgage security.....  | \$99,600 00  |
| Dues on running stock.....        | 93,576 00    | Withdrawals of running stock and |              |
| Paid-up and prepaid stock.....    | 31,400 00    | dividends .....                  | 90,949 96    |
| Loans on mortgage security repaid | 55,000 00    | Withdrawals, paid-up and prepaid |              |
| Interest .....                    | 18,476 80    | stock and dividends .....        | 1,800 00     |
| Real estate .....                 | 116 62       | Dividends on paid-up, prepaid    |              |
| Refunder .....                    | 69 47        | stock and deposits.....          | 2,379 50     |
| Overdraft, court costs.....       | 41 64        | Expenses—salaries .....          | 1,578 00     |
| Certificate of purchase.....      | 507 15       | Expenses—other purposes .....    | 173 94       |
| Real estate profit.....           | 316 91       | Borrowed money repaid.....       | 3,000 00     |
|                                   |              | Interest on borrowed money.....  | 170 00       |
|                                   |              | Cash on hand June 30, 1905.....  | 1,171 97     |
| Total .....                       | \$201,823 36 | Total .....                      | \$201,823 36 |
| Assets.                           |              | Liabilities.                     |              |
| Cash on hand June 30, 1905.....   | \$1,171 97   | Dues and dividends on running    |              |
| Loans on mortgage security.....   | 264,600 00   | stock .....                      | \$184,108 15 |
| Interest delinquent .....         | 195 85       | Paid-up and prepaid stock and    |              |
|                                   |              | dividends .....                  | 75,300 00    |
|                                   |              | Deposits and dividends.....      | 2,413 35     |
|                                   |              | Fund for contingent losses.....  | 2,000 00     |
|                                   |              | Undivided profit .....           | 1,960 47     |
|                                   |              | Interest unpaid .....            | 195 85       |
| Total .....                       | \$265,967 82 | Total .....                      | \$265,967 82 |

Shares of stock in force, 6,471; shares loaned on, 2,646; membership, 980.



## KNOX COUNTY—Continued.

### THE VINCENNES AND KNOX COUNTY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VINCENNES.

CHRISTIAN HOFFMAN, President.

LOUIS ALEYER, Secretary.

Condition June 30, 1905.

#### Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1904.....                   | \$122 20   |
| Dues on running stock.....                        | 73,389 25  |
| Paid-up and prepaid stock.....                    | 99,600 00  |
| Loans on mortgage security repaid                 | 117,025 00 |
| Loans on stock or pass book security repaid ..... | 16,847 53  |
| Interest .....                                    | 25,673 35  |
| Refunder insurance and taxes.....                 | 23 70      |
| Judgments repaid .....                            | 1,596 15   |
| Sheriff's certificates redeemed.....              | 1,712 15   |

Total .....\$335,989 35

#### Assets.

|  |            |
|--|------------|
| Loans on mortgage security.....            | \$454 05   |
| Loans on stock or pass book security ..... | 365,225 00 |
| Loans on other security.....               | 11,225 80  |
| Sheriff's certificates .....               | 571 95     |
| Due for insurance.....                     | 34 55      |
| Due for taxes.....                         | 66 90      |
| Judgments .....                            | 562 35     |
| Accrued interest, stock loans.....         | 507 70     |
| Delinquent interest .....                  | 3,787 25   |

Total .....\$382,435 55

#### Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                  | \$170,625 00 |
| Loans on stock or pass book security .....       | 15,376 90    |
| Withdrawals of running stock and dividends ..... | 63,457 40    |
| Withdrawals, paid-up stock.....                  | 70,000 00    |
| Dividends on paid-up stock.....                  | 12,052 25    |
| Expenses—salaries .....                          | 1,369 00     |
| Expenses—other purposes .....                    | 441 35       |
| Insurance and taxes paid for borrowers .....     | *10 80       |
| Judgments .....                                  | 1,630 65     |
| Sheriff's certificates .....                     | 571 95       |
| Cash on hand June 30, 1905.....                  | 454 05       |

Total .....\$335,989 35

#### Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$152,351 40 |
| Paid-up stock .....                       | 217,400 00   |
| Dividends on paid-up stock.....           | 6,892 65     |
| Fund for contingent losses.....           | 3,000 00     |
| Undivided profit .....                    | 2,600 00     |
| Prepaid interest .....                    | 91 85        |

Total .....\$382,435 55

Shares of stock in force, 8,691; shares loaned on, 3,653; membership, 1,131.

# KNOX COUNTY—Continued.

## THE WABASH BUILDING AND LOAN ASSOCIATION OF VINCENNES.

E. H. SMITH, President.

H. W. ALEXANDER, Secretary.

Condition June 30, 1905.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1904.....            | \$1,398 84 |
| Dues on running stock.....                 | 5,580 97   |
| Paid-up and prepaid stock.....             | 1,600 00   |
| Loans on mortgage security repaid          | 6,700 00   |
| Loans on stock or pass book security ..... | 370 00     |
| Interest .....                             | 1,736 85   |
| Borrowed money .....                       | 500 00     |
| Pass book loans matured.....               | 400 00     |
| Mortgage loans matured.....                | 1,300 00   |

Total ..... \$19,586 66

## Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$534 69  |
| Loans on mortgage security.....            | 20,325 00 |
| Loans on stock or pass book security ..... | 1,300 00  |
| Interest due and unpaid.....               | 109 78    |

Total ..... \$22,269 47

## Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....                           | \$3,725 00 |
| Loans on stock or pass book security .....                | 200 00     |
| Withdrawals of running stock and dividends .....          | 10,328 77  |
| Withdrawals, paid-up and prepaid stock and dividends..... | 2,326 76   |
| Expenses—salaries .....                                   | 225 00     |
| Expenses—other purposes .....                             | 41 50      |
| Borrowed money repaid.....                                | 500 00     |
| Interest on borrowed money.....                           | 5 00       |
| Pass book loans cancelled by maturing stock .....         | 400 00     |
| Mortgage loans cancelled by maturing stock .....          | 1,300 00   |
| Cash on hand June 30, 1905.....                           | 534 69     |

Total ..... \$19,586 66

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$11,799 98 |
| Paid-up and prepaid stock and dividends ..... | 10,000 00   |
| Undivided profit .....                        | 469 49      |

Total ..... \$22,269 47

Shares of stock in force, 591; shares loaned on, 217; membership, 87.

## KOSCIUSKO COUNTY.

### THE HOME LOAN AND SAVINGS ASSOCIATION OF WARSAW.

R. E. RUNYAN, President.

J. A. RUNYAN, Secretary..

Condition June 30, 1905.

| Receipts.                                  |                   | Disbursements.                                   |                   |
|--|-------------------|--|-------------------|
| Cash on hand June 30, 1904.....            | \$308 10          | Withdrawals of running stock and dividends ..... | \$655 80          |
| Dues on running stock.....                 | 122 40            | Dividends .....                                  | 63 76             |
| Loans on mortgage security repaid .....    | 820 00            | Withdrawals, deposits and dividends .....        | 500 00            |
| Interest .....                             | 180 91            | Expenses—salaries .....                          | 400 33            |
| Premium .....                              | 180 91            | Expenses—other purposes .....                    | 16 50             |
| Fines .....                                | 14 65             | Real estate .....                                | 105 49            |
| Real estate .....                          | 400 00            | Cash on hand June 30, 1905.....                  | 289 04            |
| Miscellaneous .....                        | 8 95              |  |                   |
| <b>Total .....</b>                         | <b>\$2,030 92</b> | <b>Total .....</b>                               | <b>\$2,030 92</b> |
| Assets.                                    |                   | Liabilities.                                     |                   |
| Cash on hand June 30, 1905.....            | \$289 04          | Dues and dividends on running stock .....        | \$4,414 14        |
| Loans on mortgage security.....            | 1,515 00          | Paid-up and prepaid stock and dividends .....    | 17 10             |
| Loans on stock or pass book security ..... | 1,643 00          | Fund for contingent losses.....                  | 2,751 01          |
| Loans on other security.....               | 3,500 00          | Miscellaneous .....                              | 3 40              |
| Furniture and fixtures.....                | 15 00             |  |                   |
| Real estate .....                          | 173 61            |  |                   |
| Miscellaneous .....                        | 50 00             |  |                   |
| <b>Total .....</b>                         | <b>\$7,185 65</b> | <b>Total .....</b>                               | <b>\$7,185 65</b> |

Shares of stock in force, 168; shares loaned on, 57; membership, 10.

### THE PEOPLE'S LOAN AND SAVINGS ASSOCIATION OF WARSAW.

C. W. BURKET, President.

G. W. BENNETT, Secretary.

Condition June 30, 1905.

| Receipts.                                  |                   | Disbursements.              |                   |
|--|-------------------|-----------------------------|-------------------|
| Real estate .....                          | \$4 22            | Real estate .....           | \$4 22            |
| <b>Total .....</b>                         | <b>\$4 22</b>     | <b>Total .....</b>          | <b>\$4 22</b>     |
| Assets.                                    |                   | Liabilities.                |                   |
| Loans on stock or pass book security ..... | \$50 00           | Deposits and dividends..... | \$1,156 22        |
| Loans on other security.....               | 40 00             |                             |                   |
| Real estate .....                          | 1,066 22          |                             |                   |
| <b>Total .....</b>                         | <b>\$1,156 22</b> | <b>Total .....</b>          | <b>\$1,156 22</b> |

## LAKE COUNTY.

THE HAMMOND BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
HAMMOND.

W. C. BELMAN, President.

A. F. W. FEDDER, Secretary.

Condition June 30, 1905.

| Receipts.                                  |              | Disbursements.                                   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1904.....            | \$2,556 06   | Loans on mortgage security.....                  | \$15,399 75  |
| Dues on running stock.....                 | 45,225 00    | Loans on stock or pass book security .....       | 3,130 00     |
| Loans on mortgage security repaid          | 37,236 46    | Withdrawals of running stock and dividends ..... | 17,832 22    |
| Loans on stock or pass book security ..... | 2,908 00     | Matured stock .....                              | 30,109 00    |
| Interest .....                             | 10,254 26    | Expenses—salaries .....                          | 872 00       |
| Fines .....                                | 373 03       | Expenses—other purposes .....                    | 804 81       |
| Membership fees .....                      | 317 75       | Borrowed money repaid.....                       | 12,678 77    |
| Borrowed money .....                       | 16,684 77    | Interest on borrowed money.....                  | 574 89       |
| Real estate .....                          | 63 58        | Real estate .....                                | 1,146 52     |
| Books .....                                | 38 25        | Cash on hand June 30, 1905.....                  | 3,279 72     |
| Surplus .....                              | 161 53       |  |              |
| Total .....                                | \$115,818 69 | Total .....                                      | \$115,818 69 |

| Assets.                                    |              | Liabilities.                                  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1905.....            | \$3,279 72   | Dues and dividends on running stock .....     | \$114,213 00 |
| Loans on mortgage security.....            | 135,730 90   | Paid-up and prepaid stock and dividends ..... | 105 00       |
| Loans on stock or pass book security ..... | 3,847 00     | Deposits and dividends .....                  | 195 00       |
| Furniture and fixtures.....                | 110 00       | Undivided profit .....                        | 18,608 40    |
| Real estate .....                          | 1,938 44     | Borrowed money .....                          | 11,784 66    |
| Total .....                                | \$144,906 06 | Total .....                                   | \$144,906 06 |

Shares of stock in force, 3,605; shares loaned on, 1,356; membership, 528.

THE HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
HAMMOND.

A. H. TAPPER, President.

ALBERT MAACK, Secretary.

Condition June 30, 1905.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904.....                   | \$203 73    | Loans on mortgage security.....                  | \$11,100 00 |
| Dues on running stock .....                       | 15,891 03   | Loans on stock or pass book security .....       | 1,550 00    |
| Loans on mortgage security repaid                 | 6,200 00    | Withdrawals of running stock and dividends ..... | 9,749 24    |
| Loans on stock or pass book security repaid ..... | 2,075 00    | Matured stock .....                              | 3,200 00    |
| Interest .....                                    | 3,152 06    | Expenses—salaries .....                          | 375 00      |
| Fines .....                                       | 107 02      | Expenses—other purposes .....                    | 144 30      |
| Membership fees .....                             | 246 50      | Cash on hand June 30, 1905.....                  | 1,227 61    |
| Total .....                                       | \$27,875 34 | Total .....                                      | \$27,875 34 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....                   | \$1,227 61  | Dues and dividends on running stock .....        | \$31,116 31 |
| Loans on mortgage security.....                   | 41,150 00   | Undivided profit .....                           | 4,868 15    |
| Loans on stock or pass book security .....        | 1,525 00    | Borrowed money .....                             | 8,000 00    |
| Furniture and fixtures.....                       | 81 85       |  |             |
| Total .....                                       | \$43,984 46 | Total .....                                      | \$43,984 46 |

Shares of stock in force, 1,624; shares loaned on, 449; membership, 216.

## LAPORTE COUNTY.

## THE MUTUAL LOAN AND SAVINGS COMPANY OF LAPORTE.

E. C. HOWE, President.

A. H. PEGLOW, Secretary.

Condition June 30, 1905.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1904.....                   | \$5,000 81         |
| Dues on running stock.....                        | 15,795 25          |
| Loans on mortgage security repaid                 | 6,300 00           |
| Loans on stock or pass book security repaid ..... | 19,288 00          |
| Interest .....                                    | 2,127 37           |
| Fines .....                                       | 51 40              |
| Forfeitures .....                                 | 21 00              |
| Membership fees .....                             | 237 00             |
| Miscellaneous .....                               | 1 00               |
| <b>Total .....</b>                                | <b>\$48,821 83</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1905.....            | \$2,388 81         |
| Loans on mortgage security.....            | 30,050 00          |
| Loans on stock or pass book security ..... | 9,834 00           |
| Furniture and fixtures.....                | 72 00              |
| <b>Total .....</b>                         | <b>\$42,944 81</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                  | \$13,000 00        |
| Loans on stock or pass book security .....       | 11,524 00          |
| Withdrawals of running stock and dividends ..... | 3,095 12           |
| Matured stock .....                              | 17,916 35          |
| Expenses—salaries .....                          | 200 00             |
| Expenses—other purposes .....                    | 97 55              |
| Cash on hand June 30, 1905.....                  | 2,983 81           |
| <b>Total .....</b>                               | <b>\$48,821 83</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$42,422 48        |
| Fund for contingent losses.....           | 146 33             |
| Undivided profit .....                    | 376 00             |
| <b>Total .....</b>                        | <b>\$42,944 81</b> |

Shares of stock in force, 1,339; shares loaned on, 544; membership, 200.

## THE MICHIGAN CITY LOAN AND BUILDING ASSOCIATION OF MICHIGAN CITY.

ELIJAH F. BEHAN, President.

ISIDORE I. SPIRO, Secretary.

Condition June 30, 1905.

## Receipts.

|   |                     |
|---|---------------------|
| Cash on hand June 30, 1904.....                   | \$9,859 35          |
| Dues on running stock .....                       | 68,036 00           |
| Loans on mortgage security repaid                 | 37,498 00           |
| Loans on stock or pass book security repaid ..... | 1,570 00            |
| Interest .....                                    | 11,273 50           |
| Premium .....                                     | 1,827 41            |
| Fines .....                                       | 67 70               |
| Membership fees .....                             | 402 20              |
| Borrowed money .....                              | 7,500 00            |
| Refunder taxes .....                              | 11 41               |
| Miscellaneous .....                               | 25 00               |
| <b>Total .....</b>                                | <b>\$138,070 57</b> |

## Assets.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1905.....            | \$7,294 28          |
| Loans on mortgage security.....            | 195,147 00          |
| Loans on stock or pass book security ..... | 1,085 00            |
| Furniture and fixtures.....                | 97 69               |
| <b>Total .....</b>                         | <b>\$203,623 97</b> |

## Disbursements.

|  |                     |
|--|---------------------|
| Loans on mortgage security.....            | \$50,935 00         |
| Loans on stock or pass book security ..... | 1,200 00            |
| Withdrawals of running stock .....         | 16,348 00           |
| Matured stock .....                        | 40,167 00           |
| Expenses—salaries .....                    | 1,350 00            |
| Expenses—other purposes .....              | 341 65              |
| Borrowed money repaid .....                | 7,500 00            |
| Interest on borrowed money.....            | 236 67              |
| Taxes paid for borrowers.....              | 11 41               |
| Interest on withdrawals.....               | 1,353 53            |
| Interest on matured stock.....             | 11,333 00           |
| Cash on hand June 30, 1905.....            | 7,294 28            |
| <b>Total .....</b>                         | <b>\$138,070 57</b> |

## Liabilities.

|   |                     |
|---|---------------------|
| Dues and dividends on running stock ..... | \$177,378 06        |
| Undivided profit .....                    | 26,245 97           |
| <b>Total .....</b>                        | <b>\$203,623 97</b> |

Shares of stock in force, 5,778; shares loaned on, 1,846; membership, 918.

## LAWRENCE COUNTY.

THE BEDFORD BUILDING, SAVINGS AND LOAN ASSOCIATION OF  
BEDFORD.

G. C. CAMPBELL, President.

A. B. DYE, Secretary.

Condition June 30, 1905.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....           | \$2,409 96  | Loans on mortgage security.....                 | \$2,300 00  |
| Dues on running stock.....                | 12,614 09   | Loans on stock or pass book security.....       | 150 00      |
| Loans on mortgage security repaid.....    | 2,430 12    | Withdrawals of running stock and dividends..... | 7,476 46    |
| Interest.....                             | 1,554 56    | Matured stock.....                              | 8,600 00    |
| Premium.....                              | 345 00      | Expenses—salaries.....                          | 590 00      |
| Fines.....                                | 94 25       | Expenses—other purposes.....                    | 474 30      |
| Rents.....                                | 40 69       | Borrowed money repaid.....                      | 1,000 00    |
| Judgment.....                             | 327 29      | Cash on hand June 30, 1905.....                 | 153 59      |
| Accounts.....                             | 197 66      |   |             |
| Notes for real estate sold.....           | 730 72      |   |             |
| Total.....                                | \$20,744 35 | Total.....                                      | \$20,744 35 |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....           | \$153 59    | Dues and dividends on running stock.....        | \$31,526 77 |
| Loans on mortgage security.....           | 29,700 00   | Fund for contingent losses.....                 | 91 00       |
| Loans on stock or pass book security..... | 300 00      | Borrowed money.....                             | 3,000 00    |
| Furniture and fixtures.....               | 207 20      |   |             |
| Real estate.....                          | 649 25      |   |             |
| Delinquent dues.....                      | 2,366 33    |   |             |
| Accounts.....                             | 42 75       |   |             |
| Notes for real estate sold.....           | 1,199 05    |   |             |
| Total.....                                | \$34,618 17 | Total.....                                      | \$34,618 17 |

Shares of stock in force, 928; shares loaned on, 297; membership, 202.

THE MITCHELL BUILDING, SAVINGS AND LOAN ASSOCIATION OF  
MITCHELL.

C. W. COLEMAN, President.

N. P. MARTIN, Secretary.

Condition June 30, 1905.

| Receipts.                              |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....        | \$1,860 57  | Loans on mortgage security.....                           | \$10,443 33 |
| Dues on running stock.....             | 12,375 00   | Withdrawals of running stock and dividends.....           | 6,199 01    |
| Paid-up and prepaid stock.....         | 9,000 00    | Withdrawals, paid-up and prepaid stock and dividends..... | 6,366 35    |
| Loans on mortgage security repaid..... | 2,180 27    | Matured stock.....  | 1,670 00    |
| Interest.....                          | 1,435 13    | Expenses—salaries.....                                    | 275 00      |
| Fines.....                             | 189 25      | Expenses—other purposes.....                              | 147 41      |
| Real estate.....                       | 104 00      | Interest refunded.....                                    | 46 94       |
| Miscellaneous.....                     | 36 84       | Deposit.....  | 32 58       |
|  |             | Miscellaneous.....  | 6 90        |
|  |             | Cash on hand June 30, 1905.....                           | 1,993 54    |
| Total.....                             | \$27,181 06 | Total.....  | \$27,181 06 |
| Assets.                                |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....        | \$1,993 54  | Dues and dividends on running stock.....                  | \$33,392 48 |
| Loans on mortgage security.....        | 36,810 00   | Paid-up and prepaid stock and dividends.....              | 5,480 00    |
| Real estate.....                       | 97 20       | Fund for contingent losses.....                           | 91 66       |
| Tax certificate.....                   | 45 40       |   |             |
| Miscellaneous.....                     | 18 00       |   |             |
| Total.....                             | \$38,964 14 | Total.....  | \$38,964 14 |

Shares of stock in force, 1,037; shares loaned on, 341; membership, 207.

## MADISON COUNTY.

### THE ANDERSON LOAN ASSOCIATION OF ANDERSON.

ELLIOTT LEE, President.

CHARLES H. EWING, Secretary.

Condition June 30, 1905.

## Receipts.

|  |                       |
|--|-----------------------|
| Cash on hand June 30, 1904.....            | \$11,628 73           |
| Dues on running stock.....                 | 498,356 00            |
| Deposits certificates of stock....         | 458,086 49            |
| Loans on mortgage security repaid .....    | 273,300 00            |
| Loans on stock or pass book security ..... | 37,725 00             |
| Loans on other security repaid..           | 14,613 58             |
| Interest .....                             | 66,034 22             |
| Premium .....                              | 971 45                |
| Membership fees .....                      | 356 00                |
| Loan fees .....                            | 133 50                |
| Real estate .....                          | 1,100 81              |
| Refunder insurance and taxes....           | 133 02                |
| Office building .....                      | 625 81                |
| Banks and trust companies.....             | 95,250 00             |
| Bonds .....                                | 15,733 60             |
| Miscellaneous profits .....                | 538 11                |
| <b>Total .....</b>                         | <b>\$1,474,585 82</b> |

## Assets.

|  |                       |
|--|-----------------------|
| Cash on hand June 30, 1905.....            | \$9,918 09            |
| Loans on mortgage security.....            | 873,500 00            |
| Loans on stock or pass book security ..... | 17,538 00             |
| Loans on other security.....               | 72,019 17             |
| Furniture and fixtures.....                | 1,450 00              |
| Real estate .....                          | 112 95                |
| Sheriff's certificates and judgments ..... | 1,583 24              |
| Office building .....                      | 11,169 95             |
| Due from banks .....                       | 176,500 00            |
| U. S. bonds .....                          | 25,000 00             |
| Other bonds .....                          | 113,002 57            |
| <b>Total .....</b>                         | <b>\$1,301,793 97</b> |

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                  | \$280,900 00 |
| Loans on stock or pass book security .....       | 25,455 00    |
| Loans on other security.....                     | 18,600 00    |
| Withdrawals of running stock and dividends ..... | 466,361 06   |
| Withdrawals, deposits certificate of .....       | 470,182 73   |
| Expenses .....                                   | 7,002 45     |
| Real estate .....                                | 36 49        |
| U. S. bonds .....                                | 25,000 00    |
| Sheriff's certificates .....                     | 1,583 24     |
| Office building .....                            | 566 71       |
| Other bonds .....                                | 37,951 60    |
| Miscellaneous expenses .....                     | 6,228 45     |
| Banks and trust companies.....                   | 125,000 00   |
| Cash on hand June 30, 1905.....                  | 9,918 09     |

|                    |                       |
|--------------------|-----------------------|
| <b>Total .....</b> | <b>\$1,474,585 82</b> |
|--------------------|-----------------------|

## Liabilities.

|   |                |
|---|----------------|
| Dues and dividends on running stock ..... | \$1,123,004 70 |
| Deposits and dividends .....              | 105,436 53     |
| Undivided profit .....                    | 63,352 74      |

|                    |                       |
|--------------------|-----------------------|
| <b>Total .....</b> | <b>\$1,301,793 97</b> |
|--------------------|-----------------------|

Shares of stock in force, 24,354; shares loaned on, 8,910; membership, 6,537.

## MADISON COUNTY—Continued.

THE FRANKTON BUILDING AND LOAN ASSOCIATION OF  
FRANKTON.

EDWARD FRANK, President.

ELMER SMITH, Secretary.

Condition June 30, 1905.

| Receipts.                              |            | Disbursements.   |            |
|--|------------|--|------------|
| Cash on hand June 30, 1904.....        | \$219 47   | Loans on mortgage security.....                              | \$3,100 00 |
| Dues on running stock.....             | 707 23     | Withdrawals, paid-up and prepaid<br>stock and dividends..... | 756 82     |
| Paid-up and prepaid stock.....         | 1,300 00   | Dividends on paid-up, prepaid<br>stock and deposits.....     | 395 10     |
| Loans on mortgage security repaid..... | 1,342 38   | Expenses—salaries.....                                       | 104 00     |
| Interest.....                          | 625 17     | Expenses—other purposes.....                                 | 13 37      |
| Premium.....                           | 315 11     | Insurance and taxes paid for bor-<br>rowers.....             | 44 32      |
| Fines.....                             | 66 85      | Miscellaneous.....   | 40 99      |
| Membership fees.....                   | 5 50       | Cash on hand June 30, 1905.....                              | 140 31     |
| Refunder insurance and taxes.....      | 13 20      |  |            |
| Total .....                            | \$4,594 91 | Total .....  | \$4,594 91 |
| Assets.                                |            | Liabilities.   |            |
| Cash on hand June 30, 1905.....        | \$140 31   | Dues and dividends on running<br>stock.....                  | \$4,011 72 |
| Loans on mortgage security.....        | 9,450 63   | Paid-up and prepaid stock and<br>dividends.....              | 5,400 00   |
| Due for insurance and taxes.....       | 37 65      | Undivided profit.....  | 225 86     |
| Interest and premium due.....          | 113 50     | Accrued dividends.....                                       | 101 51     |
|  |            | Miscellaneous.....   | 3 00       |
| Total .....                            | \$9,742 09 | Total .....  | \$9,742 09 |

Shares of stock in force, 230; shares loaned on, 117; membership, 88.

## THE PENDLETON LOAN ASSOCIATION OF PENDLETON.

W. H. LEWIS, President.

W. E. BROWN, Secretary.

Condition June 30, 1905.

| Receipts.   |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904.....                       | \$1,286 19  | Loans on mortgage security.....                              | \$14,062 00 |
| Dues on running stock.....                            | 20,718 50   | Loans on stock or pass book se-<br>curity.....               | 1,145 00    |
| Loans on mortgage security repaid.....                | 10,300 00   | Loans on other security.....                                 | 700 00      |
| Loans on stock or pass book se-<br>curity repaid..... | 360 00      | Withdrawals of running stock and<br>dividends.....           | 17,907 90   |
| Loans on other security repaid.....                   | 1,054 22    | Withdrawals, paid-up and prepaid<br>stock and dividends..... | 900 00      |
| Interest.....   | 4,073 00    | Dividends on paid-up, prepaid<br>stock and deposits.....     | 27 00       |
| Fines.....  | 172 95      | Expenses—salaries.....                                       | 323 50      |
| Membership fees.....                                  | 98 75       | Expenses—other purposes.....                                 | 66 15       |
| Transfer fees.....                                    | 12 50       | Insurance and taxes paid for bor-<br>rowers.....             | 50 66       |
| Refunder insurance and taxes.....                     | 19 45       | Cash on hand June 30, 1905.....                              | 2,975 85    |
| Miscellaneous.....                                    | 82 50       |  |             |
| Total .....   | \$38,158 06 | Total .....  | \$38,158 06 |
| Assets.   |             | Liabilities.   |             |
| Cash on hand June 30, 1905.....                       | \$2,975 85  | Dues and dividends on running<br>stock.....                  | \$58,478 05 |
| Loans on mortgage security.....                       | 49,200 00   | Fund for contingent losses.....                              | 227 82      |
| Loans on stock or pass book se-<br>curity.....        | 945 00      | Undivided profit.....  | 145 37      |
| Loans on other security.....                          | 5,250 00    |  |             |
| Furniture and fixtures.....                           | 125 00      |  |             |
| Due for insurance and taxes.....                      | 27 70       |  |             |
| Due on property on payments.....                      | 267 87      |  |             |
| Miscellaneous.....                                    | 119 83      |  |             |
| Total .....   | \$58,911 25 | Total .....  | \$58,911 25 |

Shares of stock in force, 1,674; shares loaned on, 515; membership, 323.



## MARION COUNTY.

THE ADVANCE SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

CHAS. MORBACH, President.

F. M. HUEBER, Secretary.

Condition June 30, 1905.

## Receipts.

|                                      |            |
|--------------------------------------|------------|
| Cash on hand June 30, 1904.....      | \$5,228 91 |
| Dues on running stock.....           | 23,455 75  |
| Loans on mortgage security repaid    | 13,240 53  |
| Loans on stock or pass book security | 6,999 00   |
| Interest .....                       | 2,739 89   |
| Premium .....                        | 904 38     |
| Membership fees .....                | 76 60      |
| Borrowed money .....                 | 11,000 00  |
| Real estate .....                    | 416 90     |
| Rent .....                           | 532 75     |
| Received from fire loss.....         | 601 50     |

|             |             |
|-------------|-------------|
| Total ..... | \$64,256 21 |
|-------------|-------------|

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$4,482 75 |
| Loans on mortgage security.....            | 31,325 00  |
| Loans on stock or pass book security ..... | 3,219 00   |
| Real estate .....                          | 17,442 18  |

|             |             |
|-------------|-------------|
| Total ..... | \$56,468 93 |
|-------------|-------------|

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$15,800 00 |
| Loans on stock or pass book security .....       | 3,153 00    |
| Withdrawals of running stock and dividends ..... | 19,553 89   |
| Matured stock .....                              | 14,900 00   |
| Expenses—salaries .....                          | 1,141 00    |
| Expenses—other purposes .....                    | 263 42      |
| Borrowed money repaid.....                       | 5,000 00    |
| Interest on borrowed money.....                  | 133 33      |
| Real estate .....                                | 138 78      |
| Overpaid dues, interest and premium repaid ..... | 280 04      |

|             |             |
|-------------|-------------|
| Total ..... | \$64,256 21 |
|-------------|-------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$48,828 69 |
| Fund for contingent losses.....           | 900 66      |
| Undivided profit .....                    | 739 58      |
| Borrowed money .....                      | 6,000 00    |

|             |             |
|-------------|-------------|
| Total ..... | \$56,468 93 |
|-------------|-------------|

Shares of stock in force, 1,653; shares loaned on, 643.

## THE AETNA SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

RICE T. BATES, President.

HOWARD KIMBALL, Secretary.

Condition June 30, 1905.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1904.....                                    | \$3,721 64 |
| Dues on running stock.....   | 26,961 55  |
| Paid-up and prepaid stock.....                                     | 3,800 00   |
| Deposits .....   | 1,320 00   |
| Loans on mortgage security repaid                                  | 45,697 57  |
| Loans on stock or pass book security .....                         | 4,560 00   |
| Interest .....   | 11,182 14  |
| Premium .....  | 1,200 22   |
| Membership fees .....  | 44 75      |
| Real estate .....  | 3,343 66   |
| Refunder insurance and taxes and legal and real estate expense.... | 4,028 15   |

|             |              |
|-------------|--------------|
| Total ..... | \$110,859 68 |
|-------------|--------------|

## Assets.

|   |             |
|---|-------------|
| Cash on hand June 30, 1905.....             | \$10,964 63 |
| Loans on mortgage security.....             | 117,980 90  |
| Loans on stock or pass book security .....  | 4,150 00    |
| Real estate .....                           | 47,416 56   |
| Due for insurance, taxes and interest ..... | 2,400 00    |

|             |              |
|-------------|--------------|
| Total ..... | \$182,912 09 |
|-------------|--------------|

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                            | \$21,025 00 |
| Loans on stock or pass book security .....                 | 5,690 00    |
| Withdrawals of running stock and dividends .....           | 22,124 55   |
| Withdrawals, paid-up and prepaid stock and dividends ..... | 2,986 00    |
| Withdrawals, deposits and dividends .....                  | 7,327 26    |
| Matured stock .....  | 16,202 35   |
| Expenses—salaries .....                                    | 3,345 34    |
| Expenses—other purposes .....                              | 846 77      |
| Real estate .....  | 16,969 34   |
| Legal and real estate expense.....                         | 3,433 44    |
| Cash on hand June 30, 1905.....                            | 10,964 63   |

|             |              |
|-------------|--------------|
| Total ..... | \$110,859 68 |
|-------------|--------------|

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$130,787 75 |
| Paid-up and prepaid stock and dividends ..... | 22,048 00    |
| Deposits and dividends .....                  | 12,861 14    |
| Fund for contingent losses.....               | 11,487 59    |
| Undivided profit .....                        | 4,469 61     |
| Advance payments and interest...              | 1,268 00     |

|             |              |
|-------------|--------------|
| Total ..... | \$182,912 09 |
|-------------|--------------|

Shares of stock in force, 1,095; shares loaned on, 378; membership, 297.

## MARION COUNTY—Continued.

THE AMERICAN BUILDING AND LOAN ASSOCIATION OF INDIANA  
OF INDIANAPOLIS.

D. W. COFFIN, President.

JESSE SUMMERS, Secretary.

Condition June 30, 1905.

| Receipts.                                  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....            | \$3,214 76  | Withdrawals of running stock and dividends .....          | \$9,022 25  |
| Dues on running stock.....                 | 1,419 28    | Withdrawals, paid-up and prepaid stock and dividends..... | 7,646 40    |
| Loans on mortgage security repaid          | 8,980 00    | Expenses—salaries .....                                   | 1,325 00    |
| Loans on stock or pass book security ..... | 1,500 00    | Expenses—other purposes .....                             | 529 27      |
| Interest .....                             | 896 68      | Insurance and taxes paid for borrowers .....              | 71 30       |
| Premium .....                              | 896 69      | Real estate .....   | 839 67      |
| Fines .....                                | 16 00       | Profit and loss .....                                     | 196 80      |
| Real estate .....                          | 644 48      | Judgments and trust deeds.....                            | 571 00      |
| Refunder insurance and taxes.....          | 27 33       | Interest on prepaid stock.....                            | 100 33      |
| Judgments and trust deeds.....             | 1,018 04    | Miscellaneous .....                                       | 142 55      |
| Sales on contract.....                     | 1,158 00    | Interest on installments .....                            | 29 49       |
| Rent from real estate.....                 | 1,206 90    | Cash on hand June 30, 1905.....                           | 734 61      |
| Miscellaneous .....                        | 232 18      |   |             |
| Total .....                                | \$21,208 14 | Total .....   | \$21,208 14 |
| Assets.                                    |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....            | \$734 01    | Dues and dividends on running stock .....                 | \$18,049 24 |
| Loans on mortgage security.....            | 12,141 00   | Paid-up and prepaid stock and dividends .....             | 13,263 61   |
| Loans on stock or pass book security ..... | 1,855 00    | Fund for contingent losses.....                           | 4,122 32    |
| Real estate .....                          | 16,648 67   | Sales on contract.....                                    | 2,651 50    |
| Sheriff's certificates and judgments.....  | 6,757 45    | Miscellaneous .....                                       | 9 38        |
| Due for insurance and taxes.....           | 50 83       |   |             |
| Miscellaneous .....                        | 3 48        |   |             |
| Total .....                                | \$38,190 54 | Total .....   | \$38,190 54 |

Shares of stock in force, 320; membership, 53.

THE ARSENAL BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

JAMES N. TAYLOR, President.

E. H. SHEDD, Secretary.

Condition June 30, 1905.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904.....            | \$1,167 50  | Loans on mortgage security.....                  | \$21,675 00 |
| Dues on running stock.....                 | 23,032 14   | Loans on stock or pass book security .....       | 600 00      |
| Loans on mortgage security repaid          | 7,150 00    | Withdrawals of running stock and dividends ..... | 8,115 64    |
| Interest .....                             | 2,990 57    | Expenses—salaries .....                          | 416 00      |
| Premium .....                              | 1,191 24    | Expenses—other purposes .....                    | 117 18      |
| Membership fees .....                      | 11 25       | Borrowed money repaid.....                       | 3,500 00    |
| Borrowed money .....                       | 500 00      | Interest on borrowed money.....                  | 102 00      |
| Miscellaneous .....                        | 76 69       | Cash on hand June 30, 1905.....                  | 1,593 57    |
| Total .....                                | \$36,119 39 | Total .....                                      | \$36,119 39 |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....            | \$1,593 57  | Dues and dividends on running stock .....        | \$55,267 26 |
| Loans on mortgage security.....            | 64,350 00   | Fund for contingent losses.....                  | 2,114 99    |
| Loans on stock or pass book security ..... | 700 00      |  |             |
| Furniture and fixtures.....                | 180 00      |  |             |
| Real estate .....                          | 463 69      |  |             |
| Interest and premium.....                  | 95 00       |  |             |
| Total .....                                | \$57,382 26 | Total .....                                      | \$57,382 26 |

Shares of stock in force, 1,442; shares loaned on, 588; membership, 172.

## MARION COUNTY—Continued.

THE BIG FOUR BUILDING ASSOCIATION OF INDIANA OF  
INDIANAPOLIS.

W. J. BECKETT, President.

DANIEL MATHER, Secretary.

Condition June 30, 1905.

## Receipts.

|                                    |          |
|------------------------------------|----------|
| Cash on hand June 30, 1904.....    | \$3 77   |
| Dues on running stock.....         | 162 50   |
| Paid-up and prepaid stock.....     | 900 00   |
| Loans on mortgage security repaid  | 2,274 51 |
| Loans on other security repaid.... | 121 09   |
| Interest .....                     | 807 68   |
| Borrowed money .....               | 200 00   |
| Real estate .....                  | 3,157 74 |
| Refunder insurance and taxes.....  | 49 63    |
| Rents .....                        | 585 60   |
| Rents of office sublet.....        | 168 50   |

Total ..... \$3,426 02

## Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$321 18  |
| Loans on mortgage security.....            | 4,114 53  |
| Loans on stock or pass book security ..... | 225 00    |
| Furniture and fixtures .....               | 300 00    |
| Real estate .....                          | 13,970 37 |
| Due for insurance and taxes.....           | 1,128 56  |
| Indiana Trust Co.....                      | 500 00    |

Total ..... \$20,559 64

## Disbursements.

|  |          |
|--|----------|
| Loans on mortgage security.....              | \$350 00 |
| Withdrawals of running stock....             | 1,944 42 |
| Withdrawals, paid-up and prepaid stock ..... | 1,500 00 |
| Withdrawals, dividends.....                  | 623 61   |
| Interest on withdrawals .....                | 406 99   |
| Dividends on paid-up and prepaid stock ..... | 235 49   |
| Expenses—salaries .....                      | 697 25   |
| Expenses—other purposes .....                | 406 21   |
| Borrowed money repaid .....                  | 461 00   |
| Interest on borrowed money.....              | 5 35     |
| Insurance and taxes paid.....                | 326 43   |
| Real estate .....                            | 274 01   |
| Deposit Indiana Trust Co.....                | 500 00   |
| Miscellaneous .....                          | 377 08   |
| Cash on hand June 30, 1905.....              | 321 18   |

Total ..... \$3,426 02

## Liabilities.

|                                |            |
|--------------------------------|------------|
| Dues on running stock.....     | \$3,203 24 |
| Paid-up and prepaid stock..... | 7,950 00   |
| Dividends .....                | 2,881 29   |
| Matured stock .....            | 1,200 00   |
| Undivided profit .....         | 325 11     |

Total ..... \$20,559 64

## MARION COUNTY—Continued.

THE CELTIC SAVING AND LOAN ASSOCIATION, No. 3, OF  
INDIANAPOLIS.

JAMES H. DEERY, President.

J. R. WELCH, Secretary.

Condition June 30, 1905.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1904.....            | \$25,225 64 |
| Dues on running stock.....                 | 223,032 49  |
| Loans on mortgage security repaid.....     | 118,189 55  |
| Loans on stock or pass book security ..... | 9,076 44    |
| Interest .....                             | 37,262 92   |
| Membership fees .....                      | 549 50      |
| Real estate .....                          | 2,278 84    |
| Bond matured and paid.....                 | 3,487 68    |

Total .....\$419,103 06

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1905.....            | \$26,150 52 |
| Loans on mortgage security.....            | 628,723 83  |
| Loans on stock or pass book security ..... | 8,317 38    |
| Real estate .....                          | 10,413 47   |
| Sheriff's certificates and judgm'ts.....   | 3,310 38    |
| Municipal bonds .....                      | 26,410 84   |

Total .....\$703,326 42

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                  | \$200,761 41 |
| Loans on stock or pass book security .....       | 15,035 00    |
| Withdrawals of running stock and dividends ..... | 131,480 99   |
| Matured stock .....                              | 17,032 13    |
| Expenses—salaries .....                          | 2,334 00     |
| Expenses—other purposes .....                    | 669 12       |
| Interest on bonds.....                           | 688 21       |
| Real estate .....                                | 1,732 08     |
| Sheriff's certificates .....                     | 3,310 38     |
| Municipal bonds .....                            | 19,898 52    |
| Cash on hand June 30, 1905.....                  | 26,150 53    |

Total .....\$419,103 06

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$690,982 85 |
| Fund for contingent losses.....           | 12,333 57    |

Total .....\$703,326 42

Shares of stock in force, 8,179; shares loaned on, 2,760; membership, 1,948.

## MARION COUNTY—Continued.

THE CENTER BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

H. T. CONDE, President.

G. R. WALES, Secretary.

Condition June 30, 1905.

## Receipts.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1904.....            | \$1,396 26         |
| Dues on running stock.....                 | 7,421 30           |
| Paid-up and prepaid stock.....             | 326 00             |
| Loans on mortgage security repaid          | 6,300 00           |
| Loans on stock or pass book security ..... | 2,003 59           |
| Interest .....                             | 1,677 72           |
| Premium .....                              | 420 40             |
| Fines .....                                | 102 48             |
| Membership fees .....                      | 22 00              |
| Real estate sold on contract.....          | 202 67             |
| Miscellaneous .....                        | 29 96              |
| <b>Total .....</b>                         | <b>\$19,801 38</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1905.....            | \$1,208 55         |
| Loans on mortgage security.....            | 19,177 98          |
| Loans on stock or pass book security ..... | 298 41             |
| Furniture and fixtures.....                | 79 31              |
| Real estate .....                          | 1,500 73           |
| Sheriff's certificates and judgments ..... | 50 00              |
| Interest unpaid .....                      | 60 32              |
| Premiums unpaid .....                      | 21 54              |
| Fines unpaid .....                         | 16 36              |
| Miscellaneous .....                        | 6 25               |
| <b>Total .....</b>                         | <b>\$22,419 45</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                  | \$1,700 00         |
| Loans on stock or pass book security .....       | 1,257 00           |
| Withdrawals of running stock and dividends ..... | 6,469 34           |
| Matured stock .....                              | 5,406 09           |
| Expenses—salaries .....                          | 1,080 00           |
| Expenses—other purposes .....                    | 121 88             |
| Borrowed money repaid .....                      | 2,528 60           |
| Interest on borrowed money.....                  | 29 92              |
| Cash on hand June 30, 1905.....                  | 1,208 55           |
| <b>Total .....</b>                               | <b>\$19,801 38</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock .....     | \$15,424 64        |
| Paid-up and prepaid stock and dividends ..... | 1,226 85           |
| Fund for contingent losses.....               | 177 95             |
| Undivided profit .....                        | 47 41              |
| Borrowed money .....                          | 5,500 00           |
| Miscellaneous .....                           | 42 60              |
| <b>Total .....</b>                            | <b>\$22,419 45</b> |

Shares of stock in force, 324; shares loaned on, 186; membership, 59.

THE CITIZENS' SAVINGS AND LOAN ASSOCIATION, No. 4, OF  
INDIANAPOLIS.

HENRY BECKER, President.

L. D. BUENTING, Secretary.

Condition June 30, 1905.

## Receipts.

|  |                   |
|--|-------------------|
| Cash on hand June 30, 1904.....            | \$1,232 70        |
| Dues on running stock.....                 | 5,443 45          |
| Loans on mortgage security repaid .....    | 400 00            |
| Loans on stock or pass book security ..... | 590 00            |
| Interest .....                             | 761 90            |
| Premium .....                              | 95 55             |
| Fines .....                                | 8 60              |
| Borrowed money .....                       | 600 00            |
| <b>Total .....</b>                         | <b>\$9,132 20</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1905.....            | \$601 70           |
| Loans on mortgage security.....            | 14,300 00          |
| Loans on stock or pass book security ..... | 2,310 00           |
| Due for insurance and taxes.....           | 9 00               |
| <b>Total .....</b>                         | <b>\$17,220 70</b> |

## Disbursements.

|  |                   |
|--|-------------------|
| Loans on mortgage security.....                  | \$4,400 00        |
| Loans on stock or pass book security .....       | 1,935 00          |
| Withdrawals of running stock and dividends ..... | 1,082 60          |
| Expenses—salaries .....                          | 206 00            |
| Expenses—other purposes .....                    | 28 25             |
| Borrowed money repaid.....                       | 900 00            |
| Interest on borrowed money.....                  | 19 65             |
| Insurance and taxes paid for borrowers .....     | 9 00              |
| Cash on hand June 30, 1905.....                  | 601 70            |
| <b>Total .....</b>                               | <b>\$9,132 20</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$16,274 55        |
| Fund for contingent losses .....          | 866 00             |
| Undivided profit .....                    | 80 15              |
| <b>Total .....</b>                        | <b>\$17,220 70</b> |

Shares of stock in force, 191; shares loaned on, 38; membership, 74.

## MARION COUNTY—Continued.

THE COLLEGE AVENUE SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

W. D. COOPER, President.

F. C. GARDNER, Secretary.

Condition June 30, 1905.

| Receipts.                                  |              | Disbursements.                                   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1904.....            | \$14,018 94  | Loans on mortgage security.....                  | \$36,116 06  |
| Dues on running stock.....                 | 32,916 50    | Loans on stock or pass book security .....       | 3,560 00     |
| Loans on mortgage security repaid .....    | 17,200 00    | Withdrawals of running stock and dividends ..... | 23,484 31    |
| Loans on stock or pass book security ..... | 2,340 00     | Matured stock .....                              | 22,581 55    |
| Interest .....                             | 6,982 74     | Expenses—salaries .....                          | 1,548 00     |
| Premium .....                              | 149 66       | Expenses—other purposes .....                    | 91 20        |
| Membership fees .....                      | 127 75       | Cash on hand June 30, 1905.....                  | 7,353 85     |
| Borrowed money .....                       | 11,000 00    |  |              |
| Total .....                                | \$84,735 59  | Total .....                                      | \$84,735 59  |
| Assets.                                    |              | Liabilities.                                     |              |
| Cash on hand June 30, 1905.....            | \$7,353 85   | Dues and dividends on running stock .....        | \$82,544 21  |
| Loans on mortgage security.....            | 92,786 05    | Fund for contingent losses.....                  | 1,719 33     |
| Loans on stock or pass book security ..... | 3,211 00     | Undivided profit .....                           | 8,087 36     |
|  |              | Borrowed money .....                             | 11,000 00    |
| Total .....                                | \$103,350 90 | Total .....                                      | \$103,350 90 |

Shares of stock in force, 1,095; shares loaned on, 474; membership, 335.

THE COMMONWEALTH LOAN AND SAVINGS ASSOCIATION OF  
INDIANAPOLIS.

A. H. NORDYKE, President.

C. E. DARK, Secretary.

Condition June 30, 1905.

| Receipts.                                  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....            | \$2,356 71  | Withdrawals of running stock and dividends .....      | \$3,977 86  |
| Dues on running stock.....                 | 71 00       | Dividends on paid-up, prepaid stock and deposits..... | 679 25      |
| Loans on mortgage security repaid .....    | 2,650 00    | Expenses .....  | 223 70      |
| Loans on stock or pass book security ..... | 25 00       | Cash on hand June 30, 1905.....                       | 1,776 94    |
| Interest .....                             | 774 13      |   |             |
| Premium .....                              | 261 05      |   |             |
| Real estate .....                          | 519 86      |   |             |
| Total .....                                | \$6,657 75  | Total .....   | \$6,657 75  |
| Assets.                                    |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....            | \$1,776 94  | Dues and dividends on running stock .....             | \$14,309 82 |
| Loans on mortgage security.....            | 8,442 45    | Fund for contingent losses.....                       | 856 22      |
| Loans on stock or pass book security ..... | 1,625 00    | Undivided profit .....                                | 1,033 16    |
| Furniture and fixtures.....                | 178 50      |   |             |
| Real estate .....                          | 4,176 41    |   |             |
| Total .....                                | \$16,199 30 | Total .....   | \$16,199 30 |

Shares of stock in force, 341; shares loaned on, 145; membership, 39.

## MARION COUNTY—Continued.

THE CRESCENT LOAN AND INVESTMENT COMPANY OF  
INDIANAPOLIS.

(In Liquidation.)

D. B. HOLMAN, President.

L. V. FLEMING, Secretary.

Condition June 30, 1905.

| Assets.                                    |            | Liabilities.                                  |            |
|--|------------|---|------------|
| Cash on hand June 30, 1905.....            | \$112 32   | Dues and dividends on running stock .....     | \$3,156 98 |
| Loans on mortgage security.....            | 3,150 00   | Paid-up and prepaid stock and dividends ..... | 3,856 25   |
| Loans on stock or pass book security ..... | 205 00     | Deposits and dividends .....                  | 1 00       |
| Furniture and fixtures.....                | 15 00      |   |            |
| Profit and loss.....                       | 3,471 91   |   |            |
| Vernon Insurance Co.....                   | 60 00      |   |            |
| Total .....                                | \$7,014 23 | Total .....                                   | \$7,014 23 |

THE DEPOSIT SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

J. B. PHILLIPS, President.

W. A. ZUMPF, Secretary.

Condition June 30, 1905.

| Receipts.                               |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904.....         | \$1,158 45  | Loans on mortgage security.....                        | \$6,256 20  |
| Dues on running stock.....              | 6,946 19    | Withdrawals of running stock and dividends .....       | 6,996 20    |
| Loans on mortgage security repaid ..... | 6,996 20    | Dividends on paid-up, prepaid stock and deposits ..... | 262 71      |
| Interest .....                          | 390 25      | Expenses—salaries .....                                | 910 00      |
| Premium .....                           | 1,062 32    | Expenses—other purposes .....                          | 434 05      |
| Fines .....                             | 263 95      | Cash on hand June 30, 1905.....                        | 1,958 20    |
| Total .....                             | \$16,817 36 | Total .....  | \$16,817 36 |
| Assets.                                 |             | Liabilities.   |             |
| Cash on hand June 30, 1905.....         | \$1,958 20  | Dues and dividends on running stock .....              | \$10,442 10 |
| Loans on mortgage security.....         | 9,120 72    | Fund for contingent losses.....                        | 636 82      |
| Total .....                             | \$11,078 92 | Total .....  | \$11,078 92 |

Shares of stock in force, 8,734; shares loaned on, 7,296; membership, 204.

## MARION COUNTY—Continued.

THE DIME SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

W. A. BELL, President.

C. B. McCULLOCH, Secretary.

Condition June 30, 1905.

| Receipts.                         |             | Disbursements.                                      |             |
|-----------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1904.....   | \$4,455 98  | Loans on mortgage security.....                     | \$6,650 00  |
| Dues on running stock.....        | 48,145 74   | Withdrawals of running stock and<br>dividends ..... | 51,143 04   |
| Loans on mortgage security repaid | 9,238 26    | Expenses—salaries .....                             | 780 00      |
| Interest .....                    | 1,806 27    | Expenses—other purposes .....                       | 890 27      |
| Premium .....                     | 30 30       | Cash on hand June 30, 1905.....                     | 4,372 15    |
| Real estate .....                 | 180 00      |   |             |
| Total .....                       | \$63,835 49 | Total .....   | \$63,835 49 |
| Assets.                           |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....   | \$4,372 18  | Dues and dividends on running<br>stock .....        | \$26,153 90 |
| Loans on mortgage security.....   | 24,778 85   | Fund for contingent losses.....                     | 1,465 68    |
| Real estate .....                 | 170 99      | Undivided profit .....                              | 1,703 44    |
| Total .....                       | \$29,322 02 | Total .....   | \$29,322 02 |

THE DOWNEY STREET SAVINGS AND LOAN ASSOCIATION, No. 6, OF  
INDIANAPOLIS.

FRED HOFHERR, President.

PETER OHLEYER, Secretary.

Condition June 30, 1905.

| Receipts.                                       |             | Disbursements.                                      |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....                 | \$1,465 85  | Loans on mortgage security.....                     | \$23,125 00 |
| Dues on running stock.....                      | 20,592 00   | Loans on stock or pass book se-<br>curity .....     | 3,375 00    |
| Loans on mortgage security repaid               | 4,925 00    | Withdrawals of running stock and<br>dividends ..... | 1,630 20    |
| Loans on stock or pass book se-<br>curity ..... | 140 00      | Expenses—salaries .....                             | 360 00      |
| Interest .....                                  | 1,677 15    | Expenses—other purposes .....                       | 33 75       |
| Fines .....                                     | 10 25       | Borrowed money repaid .....                         | 25,400 00   |
| Transfer fees .....                             | 8 50        | Interest on borrowed money.....                     | 832 32      |
| Borrowed money .....                            | 26,200 00   | Cash on hand June 30, 1905.....                     | 262 48      |
| Total .....                                     | \$55,018 75 | Total .....   | \$55,018 75 |
| Assets.   |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....                 | \$262 48    | Dues and dividends on running<br>stock .....        | \$24,412 65 |
| Loans on mortgage security.....                 | 39,150 00   | Fund for contingent losses.....                     | 469 83      |
| Loans on stock or pass book se-<br>curity ..... | 3,520 00    | Borrowed money .....                                | 18,060 00   |
| Total .....                                     | \$42,932 48 | Total .....   | \$42,932 48 |

Shares of stock in force, 684; membership, 212.



## MARION COUNTY—Continued.

## THE DOWNEY STREET SAVINGS AND LOAN ASSOCIATION, No. 7, OF INDIANAPOLIS.

J. T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1905.

## Receipts.

|  |            |
|--|------------|
| Dues on running stock.....                 | \$5,324 55 |
| Loans on mortgage security repaid          | 300 00     |
| Loans on stock or pass book security ..... | 10 00      |
| Interest .....                             | 114 95     |
| Membership and transfer fees.....          | 155 25     |
| Borrowed money .....                       | 14,300 00  |

Total ..... \$20,204 75

## Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$263 35  |
| Loans on mortgage security.....            | 17,650 00 |
| Loans on stock or pass book security ..... | 185 00    |

Total ..... \$18,098 35

Shares of stock in force, 602; membership, 206.

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$17,950 00 |
| Loans on stock or pass book security .....       | 195 00      |
| Withdrawals of running stock and dividends ..... | 73 65       |
| Expenses—salaries .....                          | 87 50       |
| Expenses—other purposes .....                    | 167 50      |
| Borrowed money repaid .....                      | 1,800 00    |
| Interest on borrowed money.....                  | 15 00       |
| Interest prepaid on mortgage loans .....         | 147 75      |
| Cash on hand June 30, 1905.....                  | 263 35      |

Total ..... \$20,204 75

## Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | \$5,098 35 |
| Borrowed money .....                      | 13,000 00  |

Total ..... \$18,098 35

## THE EAST END SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEORGE FATE, President.

L. D. BUENTING, Secretary.

Condition June 30, 1905.

## Receipts.

|  |          |
|--|----------|
| Cash on hand June 30, 1904.....            | \$620 63 |
| Dues on running stock.....                 | 5,904 55 |
| Loans on mortgage security repaid          | 1,500 00 |
| Loans on stock or pass book security ..... | 586 00   |
| Loans on other security repaid....         | 725 11   |
| Premium .....                              | 39 60    |
| Membership fees .....                      | 25 50    |

Total ..... \$9,401 39

## Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$354 44  |
| Loans on mortgage security.....            | 16,360 00 |
| Loans on stock or pass book security ..... | 1,292 00  |
| Real estate .....                          | 200 00    |

Total ..... \$18,206 44

Shares of stock in force, 290; shares loaned on, 49; membership, 67,

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$3,250 00 |
| Loans on stock or pass book security .....       | 885 00     |
| Withdrawals of running stock and dividends ..... | 532 95     |
| Matured stock .....                              | 2,400 00   |
| Expenses—salaries .....                          | 212 00     |
| Expenses—other purposes .....                    | 65 50      |
| Borrowed money repaid.....                       | 1,500 00   |
| Interest on borrowed money.....                  | 1 50       |
| Real estate .....                                | 200 00     |
| Cash on hand June 30, 1905.....                  | 354 44     |

Total ..... \$9,401 39

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$15,790 45 |
| Fund for contingent losses.....           | 1,000 00    |
| Undivided profit .....                    | 1,415 99    |

Total ..... \$18,206 44

## MARION COUNTY—Continued.

THE EAST MICHIGAN STREET BUILDING AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

(In Liquidation.)

A. H. WIESE, President.

C. R. JONES, Secretary.

Condition June 30, 1905.

| Receipts.                                  |            | Disbursements.                                   |            |
|--|------------|--|------------|
| Cash on hand June 30, 1904.....            | \$419 22   | Loans on stock or pass book security .....       | \$100 00   |
| Dues on running stock.....                 | 1,324 50   | Withdrawals of running stock and dividends ..... | 3,096 50   |
| Loans on mortgage security repaid .....    | 1,200 00   | Expenses—salaries .....                          | 108 00     |
| Loans on stock or pass book security ..... | 275 00     | Expenses—other purposes .....                    | 91 05      |
| Interest .....                             | 86 95      | Miscellaneous .....                              | 17 00      |
| Premium .....                              | 28 99      |  |            |
| Fines .....                                | 4 90       |  |            |
| Forfeitures .....                          | 17 00      |  |            |
| Membership fees .....                      | 15 00      |  |            |
| Miscellaneous .....                        | 23 00      |  |            |
| Total .....                                | \$3,394 56 | Total .....                                      | \$3,394 56 |
| Assets.                                    |            | Liabilities.                                     |            |
| Loans on mortgage security.....            | \$100 00   | Dues and dividends on running stock .....        | \$100 00   |
| Total .....                                | \$100 00   | Total .....                                      | \$100 00   |

Shares of stock in force, 9; shares loaned on, 1; membership, 9.

THE FIDELITY BUILDING AND SAVINGS UNION OF  
INDIANAPOLIS.

(In Liquidation.)

J. R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

| Receipts.                               |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1904.....         | \$2,855 47 | Withdrawals of running stock and dividends ..... | \$150 00   |
| Loans on mortgage security repaid ..... | 498 00     | Expenses—salaries .....                          | 302 51     |
| Real estate .....                       | 2,267 04   | Expenses—other purposes .....                    | 72 01      |
| Profit .....                            | 135 68     | Interest on withdrawals .....                    | 4 87       |
|   |            | Real estate .....                                | 150 98     |
|   |            | Interest and premium returned.....               | 70 47      |
|   |            | Loss .....                                       | 1,253 91   |
|   |            | Distribution of dividends.....                   | 3,557 51   |
|   |            | Cash on hand June 30, 1905.....                  | 194 61     |
| Total .....                             | \$5,756 17 | Total .....                                      | \$5,756 17 |
| Assets.                                 |            | Liabilities.                                     |            |
| Cash on hand June 30, 1905.....         | \$194 61   | Dues and dividends on running stock .....        | \$3,585 19 |
| Loans on mortgage security.....         | 2,975 12   | Undivided profit .....                           | 835 09     |
| Due for insurance and taxes.....        | 402 96     |  |            |
| Bills receivable .....                  | 847 59     |  |            |
| Total .....                             | \$4,420 28 | Total .....                                      | \$4,420 28 |

Shares of stock in force, 1,108; shares loaned on; 64; membership, 200.

## MARION COUNTY—Continued.

## THE No. 2 FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

(In Liquidation.)

J. R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904.....         | \$1,162 84  | Withdrawals of running stock and dividends ..... | \$377 95    |
| Dues on running stock.....              | 30 00       | Expenses—salaries .....                          | 302 38      |
| Loans on mortgage security repaid ..... | 1,750 00    | Expenses—other purposes .....                    | 75 78       |
| Interest .....                          | 18 46       | Interest on withdrawals .....                    | 22 82       |
| Premium .....                           | 21 54       | Real estate .....                                | 379 09      |
| Real estate .....                       | 318 40      | Interest and premium returned....                | 349 99      |
| Profit .....                            | 494 07      | Loss .....                                       | 60 35       |
| Prepaid stock repaid.....               | 5,170 00    | Cash on hand June 30, 1905.....                  | 6,896 75    |
| Total .....                             | \$8,955 11  | Total .....                                      | \$8,955 11  |
| Assets.                                 |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....         | \$6,896 75  | Dues and dividends on running stock .....        | \$21,860 16 |
| Loans on mortgage security.....         | 1,225 00    | Bills payable .....                              | 333 73      |
| Loans on other security.....            | 13,334 09   | Bills payable, insurance and taxes .....         | 130 13      |
| Real estate .....                       | 418 18      | Total .....                                      | \$21,874 02 |
| Total .....                             | \$21,874 02 |  |             |

Shares of stock in force, 1,216; shares loaned on, 69; membership, 263.

## THE No. 3 FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

(In Liquidation.)

J. R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

| Receipts.                        |             | Disbursements.                            |             |
|----------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1904.....  | \$4,192 63  | Expenses—salaries .....                   | \$302 38    |
| Real estate .....                | 2,328 14    | Expenses—other purposes .....             | 67 18       |
| Profit .....                     | 122 72      | Real estate .....                         | 351 23      |
| Prepaid stock repaid.....        | 2,400 00    | Loss .....                                | 229 09      |
| Miscellaneous .....              | 2 60        | Miscellaneous .....                       | 23 00       |
| Total .....                      | \$9,046 09  | Cash on hand June 30, 1905.....           | 8,068 21    |
| Total .....                      | \$9,046 09  | Total .....                               | \$9,046 09  |
| Assets.                          |             | Liabilities.                              |             |
| Cash on hand June 30, 1905.....  | \$8,068 21  | Dues and dividends on running stock ..... | \$22,468 07 |
| Loans on mortgage security.....  | 1,450 00    | Debtenture stock .....                    | 680 00      |
| Loans on other security.....     | 6,390 69    | Bills payable .....                       | 944 83      |
| Real estate .....                | 4,810 33    | Total .....                               | \$24,092 90 |
| Due for insurance and taxes..... | 3,373 67    |   |             |
| Total .....                      | \$24,092 90 |   |             |

Shares of stock in force, 1,532; shares loaned on, 83; membership, 292.

## MARION COUNTY—Continued.

THE No. 4 FIDELITY BUILDING AND SAVINGS UNION OF  
INDIANAPOLIS.

(In Liquidation.)

J. R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1904.....        | \$6,128 19 |
| Dues on running stock.....             | 34 63      |
| Loans on mortgage security repaid..... | 600 00     |
| Interest.....                          | 30 00      |
| Premium.....                           | 10 00      |
| Real estate.....                       | 7,142 97   |
| Profit.....                            | 770 73     |

Total ..... \$14,716 52

## Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1905..... | \$2,176 54 |
| Loans on mortgage security..... | 575 00     |
| Real estate.....                | 7,453 51   |

Total ..... \$10,205 05

## Disbursements.

|   |          |
|---|----------|
| Withdrawals, paid-up and prepaid stock and dividends..... | \$362 80 |
| Expenses.....   | 33 74    |
| Interest on withdrawals.....                              | 2 43     |
| Real estate.....  | 349 09   |
| Interest and premium returned.....                        | 109 71   |
| Loss.....   | 2,242 15 |
| Prepaid stock repaid.....                                 | 9,390 00 |
| Cash on hand June 30, 1905.....                           | 2,176 54 |

Total ..... \$14,716 52

## Liabilities.

|  |          |
|--|----------|
| Dues and dividends on running stock.....     | \$508 81 |
| Paid-up and prepaid stock and dividends..... | 7,158 80 |
| Debenture stock.....                         | 408 00   |
| Insurance and taxes.....                     | 76 25    |
| Bills payable.....                           | 2,063 18 |

Total ..... \$10,205 05

Shares of stock in force, 831; shares loaned on, 78; membership, 127.

THE No. 5 FIDELITY BUILDING AND SAVINGS UNION OF  
INDIANAPOLIS.

(In Liquidation.)

J. R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1905.

## Receipts.

|  |          |
|--|----------|
| Cash on hand June 30, 1904.....        | \$235 67 |
| Loans on mortgage security repaid..... | 1,000 00 |
| Real estate.....                       | 475 65   |
| Refunder taxes.....                    | 17 14    |
| Profit.....                            | 51 91    |
| Prepaid stock repaid.....              | 1,810 00 |
| Miscellaneous.....                     | 153 45   |

Total ..... \$3,773 82

## Assets.

|                                  |           |
|----------------------------------|-----------|
| Cash on hand June 30, 1905.....  | \$776 20  |
| Loans on mortgage security.....  | 485 00    |
| Loans on other security.....     | 3,885 22  |
| Real estate.....                 | 20,738 46 |
| Due for insurance and taxes..... | 337 97    |

Total ..... \$26,222 85

## Disbursements.

|   |          |
|---|----------|
| Withdrawals of running stock and dividends..... | \$576 00 |
| Expenses—salaries.....                          | 302 33   |
| Expenses—other purposes.....                    | 76 52    |
| Interest on withdrawals.....                    | 68 05    |
| Real estate.....                                | 1,301 21 |
| Interest and premium returned.....              | 498 41   |
| Loss.....                                       | 185 05   |
| Miscellaneous.....                              | 10 00    |
| Cash on hand June 30, 1905.....                 | 776 20   |

Total ..... \$3,773 82

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running stock..... | \$25,419 32 |
| Bills payable.....                       | 802 53      |

Total ..... \$26,222 85

Shares of stock in force, 1,313; shares loaned on, 61; membership, 261.

## MARION COUNTY—Continued.

THE FLETCHER AVENUE SAVINGS AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

J. T. PEAKE, President.

N. YOKE, Secretary.

Condition June 30, 1905.

## Receipts.

|  |              |
|--|--------------|
| Cash on hand June 30, 1904.....            | \$37,855 35  |
| Dues on running stock.....                 | 89,497 54    |
| Paid-up and prepaid stock.....             | 9,600 00     |
| Loans on mortgage security repaid          | 52,338 93    |
| Loans on stock or pass book security ..... | 5,563 69     |
| Interest .....                             | 12,351 08    |
| Premium .....                              | 232 65       |
| Fines .....                                | 135 69       |
| Forfeitures, transfers .....               | 20 00        |
| Membership fees .....                      | 310 31       |
| Total .....                                | \$207,905 14 |

## Assets.

|  |              |
|--|--------------|
| Cash on hand June 30, 1905.....            | \$38,357 93  |
| Loans on mortgage security.....            | 117,545 63   |
| Loans on stock or pass book security ..... | 6,068 31     |
| Furniture and fixtures.....                | 109 80       |
| Total .....                                | \$162,582 12 |

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                            | \$50,914 04  |
| Loans on stock or pass book security .....                 | 4,243 75     |
| Withdrawals of running stock and dividends .....           | 30,177 96    |
| Withdrawals, paid-up and prepaid stock and dividends ..... | 4,925 12     |
| Matured stock .....  | 76,260 03    |
| Expenses—salaries .....                                    | 1,382 46     |
| Expenses—other purposes .....                              | 1,143 85     |
| Cash on hand June 30, 1905.....                            | 38,857 93    |
| Total .....  | \$207,905 14 |

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$124,967 16 |
| Paid-up and prepaid stock and dividends ..... | 29,750 00    |
| Fund for contingent losses.....               | 7,864 96     |
| Total .....                                   | \$162,582 12 |

Shares of stock in force, 4,276; shares loaned on, 1,232; membership, 731.

THE FOURTEENTH STREET SAVING AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

J. S. LAZARUS, President.

SIDNEY DYER, Secretary.

Condition June 30, 1905.

## Receipts.

|                                   |            |
|-----------------------------------|------------|
| Cash on hand June 30, 1904.....   | \$506 63   |
| Dues on running stock.....        | 2,752 25   |
| Loans on mortgage security repaid | 2,700 00   |
| Interest .....                    | 276 39     |
| Premium .....                     | 77 39      |
| Membership fees .....             | 1 25       |
| Total .....                       | \$6,313 91 |

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$2,473 48 |
| Loans on mortgage security.....            | 4,550 00   |
| Loans on stock or pass book security ..... | 1,025 00   |
| Total .....                                | \$7,848 48 |

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$1,100 00 |
| Loans on stock or pass book security .....       | 525 00     |
| Withdrawals of running stock and dividends ..... | 2,105 93   |
| Expenses—salaries .....                          | 94 50      |
| Expenses—other purposes .....                    | 15 00      |
| Cash on hand June 30, 1905.....                  | 2,473 48   |
| Total .....                                      | \$6,313 91 |

## Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | \$7,587 35 |
| Fund for contingent losses.....           | 120 00     |
| Undivided profit .....                    | 141 13     |
| Total .....                               | \$7,848 48 |

Shares of stock in force, 242; shares loaned on, 86; membership, 35.

## MARION COUNTY—Continued.

## THE FRATERNAL LOAN ASSOCIATION OF INDIANAPOLIS.

J. B. CARNAHAN, President.

G. W. POWELL, Secretary.

Condition June 30, 1905.

| Receipts.                                       |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904.....                 | \$1,761 50  | Withdrawals of running stock and dividends .....           | \$36 89     |
| Loans on mortgage security repaid .....         | 400 00      | Withdrawals, paid-up and prepaid stock and dividends ..... | 1,065 06    |
| Interest .....                                  | 32 31       | Cash on hand June 30, 1905.....                            | 1,914 56    |
| Rents .....                                     | 488 31      |  |             |
| Real estate .....                               | 2,028 13    |  |             |
| Miscellaneous .....                             | 2 50        |  |             |
| Total .....                                     | \$4,712 75  | Total .....  | \$4,712 75  |
| Assets.   |             | Liabilities.   |             |
| Cash on hand June 30, 1905.....                 | \$1,914 56  | Dues and dividends on running stock .....                  | \$10,162 45 |
| Loans on stock or pass book security .....      | 1,599 60    | Paid-up and prepaid stock and dividends .....              | 1,465 00    |
| Real estate .....                               | 11,701 66   | Deposits and dividends.....                                | 60 00       |
|   |             | Fund for contingent losses.....                            | 1,528 37    |
| Total .....                                     | \$15,215 82 | Total .....  | \$15,215 82 |
| Shares of stock in force, 793; membership, 185. |             |  |             |

## THE GARFIELD PARK BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

ERNEST SCHMIDT, President.

AUGUST TAMM, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904.....  | \$546 19    | Loans on mortgage security .....                 | \$5,726 00  |
| Dues on running stock.....   | 11,666 75   | Loans on stock or pass book security .....       | 3,415 00    |
| Loans on mortgage security repaid .....                                | 4,722 91    | Withdrawals of running stock and dividends ..... | 3,397 75    |
| Loans on stock or pass book security .....                             | 1,175 00    | Matured stock .....                              | 504 39      |
| Interest .....   | 1,085 18    | Expenses—salaries .....                          | 534 05      |
| Premium .....  | 705 36      | Expenses—other purposes .....                    | 57 26       |
| Fines .....  | 53 45       | Borrowed money repaid.....                       | 4,682 20    |
| Membership fees .....  | 94 00       | Interest on borrowed money.....                  | 246 10      |
| Borrowed money .....   | 3,292 20    | Cash on hand June 30, 1905.....                  | 608 27      |
| Real estate .....  | 900 00      |  |             |
| Total .....  | \$24,241 02 | Total .....                                      | \$24,241 02 |
| Assets.  |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....  | \$608 27    | Dues and dividends on running stock .....        | \$19,203 16 |
| Loans on mortgage security.....  | 15,911 00   | Undivided profit .....                           | 150 12      |
| Loans on stock or pass book security .....                             | 3,817 50    | Borrowed money .....                             | 1,300 00    |
| Furniture and fixtures.....  | 16 51       |  |             |
| Real estate .....  | 300 00      |  |             |
| Total .....  | \$20,653 28 | Total .....                                      | \$20,653 28 |
| Shares of stock in force, 944; shares loaned on, 428; membership, 182. |             |  |             |

## MARION COUNTY—Continued.

THE GERMAN-AMERICAN BUILDING ASSOCIATION OF  
INDIANAPOLIS.

OTTO STECHHAN, President.

C. G. WEISS, Secretary.

Condition June 30, 1905.

## Receipts.

## Disbursements.

|  |            |
|--|------------|
| Cash on hand June 30, 1904.....            | \$7,557 20 |
| Dues on running stock.....                 | 2,750 25   |
| Deposits .....                             | 244 87     |
| Loans on mortgage security repaid          | 23,546 07  |
| Loans on stock or pass book security ..... | 100 00     |
| Interest .....                             | 6,168 82   |
| Premium .....                              | 12 00      |
| Fines .....                                | 4 80       |
| Bills receivable .....                     | 4,450 00   |
| Real estate .....                          | 3,915 61   |
| Reserve fund .....                         | 1,225 42   |
| Real estate rents .....                    | 1,294 89   |
| Miscellaneous .....                        | 32 13      |

Total .....\$51,302 06

|  |            |
|--|------------|
| Loans on mortgage security.....                        | \$5,261 57 |
| Loans on stock or pass book security .....             | 22,000 00  |
| Withdrawals of running stock.....                      | 6,714 45   |
| Withdrawals, paid-up and prepaid stock .....           | 2,950 00   |
| Withdrawals, deposits .....                            | 1,184 00   |
| Dividends on paid-up, prepaid stock and deposits ..... | 2,000 91   |
| Expenses—salaries .....                                | 2,520 00   |
| Expenses—other purposes .....                          | 2,380 45   |
| Interest paid .....                                    | 3,106 73   |
| Real estate .....                                      | 1,001 07   |
| Miscellaneous .....                                    | 64 05      |
| Cash on hand June 30, 1905.....                        | 2,118 83   |

Total .....\$51,302 06

## Assets.

## Liabilities.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$2,118 83 |
| Loans on mortgage security.....            | 47,175 61  |
| Loans on stock or pass book security ..... | 48,800 75  |
| Furniture and fixtures.....                | 156 00     |
| Real estate .....                          | 10,658 41  |
| Property sold under contract.....          | 9,071 88   |

Total .....\$117,981 48

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$49,284 82 |
| Paid-up and prepaid stock and dividends ..... | 36,661 38   |
| Deposits and dividends .....                  | 11,462 50   |
| Fund for contingent losses.....               | 16,018 65   |
| Undivided profit .....                        | 4,554 13    |

Total .....\$117,981 48

Shares of stock in force, 3,484; shares loaned on, 1,342; membership, 222.

THE GERMAN HOUSE BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

EDWARD C. BEICK, President.

H. W. FECHTMANN, Secretary.

Condition June 30, 1905.

## Receipts.

## Disbursements.

|  |            |
|--|------------|
| Cash on hand June 30, 1904.....            | \$2,014 00 |
| Dues on running stock .....                | 24,068 79  |
| Loans on mortgage security repaid          | 8,380 00   |
| Loans on stock or pass book security ..... | 6,837 63   |
| Interest .....                             | 4,162 86   |
| Fines, membership fees.....                | 100 35     |
| Borrowed money .....                       | 12,600 00  |

Total .....\$58,164 63

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$28,050 00 |
| Loans on stock or pass book security .....       | 6,546 63    |
| Withdrawals of running stock and dividends ..... | 12,844 98   |
| Matured stock .....                              | 2,564 89    |
| Expenses—salaries .....                          | 723 00      |
| Expenses—other purposes .....                    | 196 79      |
| Borrowed money repaid.....                       | 5,000 00    |
| Interest on borrowed money.....                  | 671 55      |
| Cash on hand June 30, 1905.....                  | 1,566 79    |

Total .....\$58,164 63

## Assets.

## Liabilities.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$1,566 79 |
| Loans on mortgage security.....            | 65,499 50  |
| Loans on stock or pass book security ..... | 6,970 00   |
| Furniture and fixtures.....                | 25 00      |
| Miscellaneous .....                        | 56 92      |

Total .....\$74,117 21

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$69,339 43 |
| Fund for contingent losses.....           | 1,527 78    |
| Borrowed money .....                      | 13,250 00   |

Total .....\$74,117 21

Shares of stock in force, 1,626; shares loaned on, 890; membership, 249.

## MARION COUNTY—Continued.

THE GOVERNMENT BUILDING AND LOAN INSTITUTION OF  
INDIANAPOLIS.

(In Liquidation.)

THOMAS L. SULLIVAN, President.

L. W. GEORGE, Secretary.

Condition June 30, 1905.

| Receipts.                                  |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904.....            | \$4,838 92  | Loans on other security .....                                    | \$421 87    |
| Dues on running stock.....                 | 153 50      | Withdrawals of running stock and dividends .....                 | 10,124 68   |
| Loans on mortgage security repaid .....    | 14,950 00   | Withdrawals, paid-up .....                                       | 3,880 00    |
| Interest .....                             | 981 20      | Withdrawals, prepaid and dividends .....                         | 2,502 41    |
| Real estate .....                          | 5,070 85    | Expenses—salaries .....  | 2,919 85    |
| Refunder insurance and taxes.....          | 7 64        | Expenses—other purposes .....                                    | 548 95      |
| Rents .....                                | 521 75      | Insurance and taxes paid for borrowers .....                     | 5 84        |
| Foreclosure costs repaid.....              | 435 23      | Real estate .....  | 439 88      |
| Bills receivable .....                     | 3,635 21    | Foreclosure costs .....  | 572 00      |
| Miscellaneous .....                        | 16 00       | Premium returned .....   | 303 13      |
|  |             | Net loss on real estate.....                                     | 2,653 12    |
|  |             | Cash on hand June 30, 1905.....                                  | 6,198 57    |
| Total .....                                | \$30,570 30 | Total .....  | \$30,570 30 |
| Assets.                                    |             | Liabilities.   |             |
| Cash on hand June 30, 1905.....            | \$6,198 57  | Dues on running stock.....                                       | \$20,613 96 |
| Loans on mortgage security.....            | 7,325 70    | Paid-up and prepaid and dividends running and prepaid stock..... | 16,143 96   |
| Loans on stock or pass book security ..... | 3,201 50    | Premium returned .....   | 978 44      |
| Loans on other security.....               | 4,299 85    |  |             |
| Furniture and fixtures.....                | 798 28      |  |             |
| Real estate .....                          | 11,573 50   |  |             |
| Sheriff's certificates and judgments ..... | 1,040 30    |  |             |
| Due for insurance and taxes.....           | 658 85      |  |             |
| Interest and premium due and unpaid .....  | 2,639 80    |  |             |
| Total .....                                | \$37,736 35 | Total .....  | \$37,736 35 |



## MARION COUNTY—Continued.

THE HARTFORD SAVING AND INVESTMENT COMPANY OF  
INDIANAPOLIS.

R. T. MAC FALL, President.

H. B. HALLOWAY, Secretary.

Condition June 30, 1905.

| Receipts.                               |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....         | \$517 63    | Loans on mortgage security.....                           | \$158 07    |
| Dues on running stock.....              | 1,023 96    | Withdrawals of running stock and dividends .....          | 5,828 36    |
| Loans on mortgage security repaid ..... | 6,318 88    | Withdrawals, paid-up and prepaid stock and dividends..... | 550 00      |
| Interest .....                          | 1,103 70    | Dividends on paid-up, prepaid stock and deposits .....    | 86 90       |
| Premium .....                           | 45 38       | Expenses—salaries .....                                   | 220 00      |
|   |             | Expenses—other purposes .....                             | 5 00        |
|   |             | Cash on hand June 30, 1905.....                           | 2,161 19    |
| Total .....                             | \$9,009 52  | Total .....   | \$9,009 52  |
| Assets.                                 |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....         | \$2,161 19  | Dues and dividends on running stock .....                 | \$13,771 88 |
| Loans on mortgage security.....         | 10,961 61   | Paid-up and prepaid stock and dividends .....             | 1,600 00    |
| Real estate .....                       | 4,263 44    | Undivided profit .....                                    | 2,004 36    |
| Total .....                             | \$17,376 24 | Total .....   | \$17,376 24 |

Shares of stock in force, 511; shares loaned on, 112; membership, 69.

THE HOME BUILDING, SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

FRED LAMMERT, President.

HUGO WUELFING, Secretary.

Condition June 30, 1905.

| Receipts.   |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....                   | \$1,562 10  | Loans on stock or pass book security .....                | \$21,816 90 |
| Dues on running stock.....                        | 23,844 25   | Withdrawals, paid-up and prepaid stock and dividends..... | 8,096 30    |
| Loans on stock or pass book security repaid ..... | 11,886 34   | Matured stock .....                                       | 10,975 00   |
| Interest .....                                    | 4,782 28    | Expenses—salaries .....                                   | 532 00      |
| Fines .....                                       | 152 23      | Expenses—other purposes .....                             | 177 34      |
| Borrowed money .....                              | 19,752 00   | Borrowed money repaid.....                                | 17,075 00   |
|   |             | Interest on borrowed money.....                           | 599 23      |
|   |             | Cash on hand June 30, 1905.....                           | 2,706 43    |
| Total .....                                       | \$61,979 20 | Total .....   | \$61,979 20 |
| Assets.   |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....                   | \$2,706 43  | Dues and dividends on running stock .....                 | \$70,542 67 |
| Loans on stock or pass book security .....        | 78,926 00   | Undivided profit .....                                    | 1,865 81    |
| Real estate .....                                 | 834 84      | Borrowed money .....                                      | 9,831 28    |
| Dues in arrears.....                              | 112 47      | Dues paid in advance.....                                 | 254 14      |
|   |             | Miscellaneous .....                                       | 84 84       |
| Total .....                                       | \$82,578 74 | Total .....   | \$82,578 74 |

Shares of stock in force, 1,040; shares loaned on, 476; membership, 313.

## MARION COUNTY—Continued.

THE HOOSIER SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

R. P. BLODAU, President.

W. H. STRINGER, Secretary.

Condition June 30, 1905.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....           | \$1,348 22  | Loans on mortgage security.....                 | \$4,200 00  |
| Dues on running stock.....                | 5,923 00    | Loans on stock or pass book security.....       | 605 00      |
| Loans on mortgage security repaid.....    | 2,001 89    | Withdrawals of running stock and dividends..... | 6,112 75    |
| Loans on stock or pass book security..... | 690 00      | Expenses—salaries.....                          | 416 00      |
| Interest.....                             | 1,068 70    | Expenses—other purposes.....                    | 53 55       |
| Premium.....                              | 441 87      | Borrowed money repaid.....                      | 1,000 00    |
| Fines.....                                | 41 10       | Interest on borrowed money.....                 | 10 00       |
| Membership fees.....                      | 21 75       | Real estate.....                                | 20 65       |
| Borrowed money.....                       | 1,300 00    | Cash on hand June 30, 1905.....                 | 449 77      |
| Real estate.....                          | 91 20       |   |             |
| Total.....                                | \$12,927 73 | Total.....                                      | \$12,927 73 |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....           | \$449 77    | Dues and dividends on running stock.....        | \$19,987 87 |
| Loans on mortgage security.....           | 17,300 00   | Undivided profit.....                           | 111 53      |
| Loans on stock or pass book security..... | 1,875 00    | Borrowed money.....                             | 300 00      |
| Real estate.....                          | 754 83      |   |             |
| Total.....                                | \$20,379 60 | Total.....                                      | \$20,379 60 |

Shares of stock in force, 306; shares loaned on, 118; membership, 93.

## THE IDEAL SOCIETY FOR SAVINGS OF INDIANAPOLIS.

T. B. LAYCOCK, President.

G. L. PAETZ, Secretary.

Condition June 30, 1905.

| Receipts.                              |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....        | \$1,289 14  | Loans on mortgage security.....                 | \$2,000 00  |
| Dues on running stock.....             | 4,337 35    | Loans on other security.....                    | 3,050 00    |
| Loans on mortgage security repaid..... | 2,636 18    | Withdrawals of running stock and dividends..... | 5,914 59    |
| Loans on other security repaid.....    | 5,300 00    | Expenses—salaries.....                          | 200 00      |
| Interest.....                          | 958 20      | Expenses—other purposes.....                    | 73 00       |
| Premium.....                           | 183 67      | Cash on hand June 30, 1905.....                 | 2,870 45    |
| Membership fees.....                   | 8 50        |   |             |
| Total.....                             | \$14,713 04 | Total.....                                      | \$14,713 04 |
| Assets.                                |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....        | \$2,870 45  | Dues and dividends on running stock.....        | \$15,400 39 |
| Loans on mortgage security.....        | 8,481 24    | Fund for contingent losses.....                 | 173 73      |
| Loans on other security.....           | 4,347 92    | Undivided profit.....                           | 138 00      |
| Total.....                             | \$15,699 61 | Total.....                                      | \$15,699 61 |

Shares of stock in force, 574; shares loaned on, 113; membership, 101.

## MARION COUNTY—Continued.

THE ILLINOIS AND SEVENTH STREETS SAVING AND LOAN  
ASSOCIATION, No. 2, OF INDIANAPOLIS.

J. E. SHIDELER, President.

A. A. YOUNG, Secretary.

Condition June 30, 1905.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904.....         | \$2,923 40  | Withdrawals of running stock and dividends ..... | \$1,711 12  |
| Dues on running stock .....             | 3,228 25    | Matured stock .....                              | 5,400 00    |
| Loans on mortgage security repaid ..... | 5,000 00    | Expenses .....                                   | 5 00        |
| Interest and premium.....               | 1,178 00    | Interest on borrowed money.....                  | 54 00       |
| Membership fees .....                   | 2 50        | N. S. Byram estate .....                         | 1,278 66    |
|   |             | Cash on hand June 30, 1905.....                  | 3,878 37    |
| Total .....                             | \$12,327 15 | Total .....                                      | \$12,327 15 |
| Assets.                                 |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....         | \$3,878 37  | Dues and dividends on running stock .....        | \$23,320 83 |
| Loans on mortgage security.....         | 20,389 29   | Fund for contingent losses.....                  | 900 00      |
|   |             | Undivided profit .....                           | 46 83       |
| Total .....                             | \$24,267 66 | Total .....                                      | \$24,267 66 |

Shares of stock in force, 684; shares loaned on, 232; membership, 114.

THE INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

| Receipts.                                  |            | Disbursements.  |            |
|--|------------|---|------------|
| Cash on hand June 30, 1904.....            | \$746 20   | Withdrawals of running stock and dividends .....      | \$321 40   |
| Dues on running stock .....                | 78 40      | Dividends on paid-up, prepaid stock and deposits..... | 102 68     |
| Interest .....                             | 7 00       | Expenses—salaries .....                               | 100 00     |
|  |            | Expenses—other purposes .....                         | 98 07      |
|  |            | Cash on hand June 30, 1905.....                       | 509 45     |
| Total .....                                | \$831 60   | Total .....   | \$831 60   |
| Assets.                                    |            | Liabilities.  |            |
| Cash on hand June 30, 1905.....            | \$509 45   | Dues and dividends on running stock .....             | \$1,221 43 |
| Loans on stock or pass book security ..... | 61 00      | Undivided profit .....                                | 16 84      |
| Real estate .....                          | 667 82     | Reserve fund .....                                    | 424 96     |
| Real estate reserve fund.....              | 404 06     |   |            |
| Cash .....                                 | 20 89      |   |            |
| Total .....                                | \$1,663 22 | Total .....   | \$1,663 22 |

Shares of stock in force, 20; membership, 8.

## MARION COUNTY—Continued.

## THE No. 2 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

| Receipts.                                       |            | Disbursements.  |            |
|---|------------|---|------------|
| Cash on hand June 30, 1904.....                 | \$1,003 63 | Withdrawals of running stock and dividends .....      | \$433 60   |
| Dues on running stock.....                      | 77 60      | Dividends on paid-up, prepaid stock and deposits..... | 69 02      |
| Loans on mortgage security repaid .....         | 600 00     | Expenses—salaries .....                               | 960 35     |
| Interest .....                                  | 45 38      | Expenses—other purposes .....                         | 152 58     |
| Premium .....                                   | 22 70      | Cash on hand June 30, 1905.....                       | 737 76     |
| Fines .....                                     | 18 00      |   |            |
| Real estate .....                               | 606 00     |   |            |
| Total .....                                     | \$2,373 31 | Total .....   | \$2,373 31 |
| Assets.   |            | Liabilities.  |            |
| Cash on hand June 30, 1905.....                 | \$737 76   | Dues and dividends on running stock .....             | \$5,674 79 |
| Loans on stock or pass book security .....      | 255 00     | Miscellaneous .....                                   | 66         |
| Real estate .....                               | 3,343 12   |   |            |
| Due from reserve fund real estate .....         | 206 91     |   |            |
| Due from reserve fund cash.....                 | 851 06     |   |            |
| Due from No. 4 Indiana Mutual Association ..... | 281 00     |   |            |
| Total .....                                     | \$5,674 84 | Total .....   | \$5,674 84 |

Shares of stock in force, 51; shares loaned on, 5; membership, 17.

## THE No. 3 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

| Receipts.                       |            | Disbursements.                            |            |
|---------------------------------|------------|---|------------|
| Dues on running stock.....      | \$88 40    | Loans on mortgage security.....           | \$68 32    |
| Interest .....                  | 79 81      | Expenses—salaries .....                   | 738 33     |
| Rent .....                      | 2 50       | Expenses—other purposes .....             | 100 11     |
| Real estate .....               | 858 20     | June 30, 1904, bank overdraft.....        | 68 32      |
|                                 |            | Miscellaneous .....                       | 15 00      |
|                                 |            | Cash on hand June 30, 1905.....           | 61 14      |
| Total .....                     | \$1,026 91 | Total .....                               | \$1,026 91 |
| Assets.                         |            | Liabilities.                              |            |
| Cash on hand June 30, 1905..... | \$61 14    | Dues and dividends on running stock ..... | \$1,561 45 |
| Real estate .....               | 2,768 81   | Undivided profit .....                    | 1,268 50   |
| Real estate .....               | 140 97     | Reserve fund .....                        | 343 01     |
| Cash .....                      | 202 04     |   |            |
| Total .....                     | \$3,172 96 | Total .....                               | \$3,172 96 |

Shares of stock in force, 17.

## MARION COUNTY—Continued.

### THE No. 4 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

| Receipts.                         |                   | Disbursements.                    |                   |
|-----------------------------------|-------------------|-----------------------------------|-------------------|
| Cash on hand June 30, 1904.....   | \$3,416 80        | Withdrawals of running stock..... | \$663 10          |
| Dues on running stock.....        | 3 20              | Withdrawals account interest..... | 54 99             |
| Loans on mortgage security repaid | 850 00            | Expenses .....                    | 242 18            |
| Interest .....                    | 41 28             | Real estate .....                 | 225 03            |
| Real estate contract.....         | 308 15            | Cash on hand June 30, 1905.....   | 3,791 92          |
| Rentals .....                     | 73 15             |                                   |                   |
| Real estate .....                 | 189 85            |                                   |                   |
| Miscellaneous .....               | 95 51             |                                   |                   |
| <b>Total .....</b>                | <b>\$4,977 22</b> | <b>Total .....</b>                | <b>\$4,977 22</b> |
| Assets.                           |                   | Liabilities.                      |                   |
| Cash on hand June 30, 1905.....   | \$3,791 92        | Dues and dividends on running     |                   |
| Real estate .....                 | 1,942 23          | stock .....                       | \$5,446 98        |
|                                   |                   | Undivided profit .....            | 287 17            |
| <b>Total .....</b>                | <b>\$5,734 15</b> | <b>Total .....</b>                | <b>\$5,734 15</b> |

Shares of stock in force, 423; membership, 76.

### THE No. 5 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

G. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1905.

| Receipts.                         |                   | Disbursements.                    |                   |
|-----------------------------------|-------------------|-----------------------------------|-------------------|
| Cash on hand June 30, 1904.....   | \$1,301 10        | Withdrawals of running stock and  |                   |
| Dues on running stock.....        | 64 80             | dividends .....                   | \$2,583 06        |
| Loans on mortgage security repaid | 2,800 00          | Withdrawals, paid-up and prepaid  |                   |
| Interest .....                    | 251 15            | stock .....                       | 680 00            |
| Real estate .....                 | 286 34            | Withdrawals, deposits and stock.. | 21 00             |
| Miscellaneous .....               | 2 50              | Expenses .....                    | 144 33            |
|                                   |                   | Interest, dividends .....         | 399 09            |
|                                   |                   | Cash on hand June 30, 1905.....   | 878 41            |
| <b>Total .....</b>                | <b>\$4,705 89</b> | <b>Total .....</b>                | <b>\$4,705 89</b> |
| Assets.                           |                   | Liabilities.                      |                   |
| Cash on hand June 30, 1905.....   | \$878 41          | Dues and dividends on running     |                   |
| Real estate .....                 | 1,064 67          | stock .....                       | \$1,119 51        |
|                                   |                   | Paid-up and prepaid stock and     |                   |
|                                   |                   | dividends .....                   | 680 00            |
|                                   |                   | Deposits .....                    | 21 00             |
|                                   |                   | Undivided profit .....            | 122 57            |
| <b>Total .....</b>                | <b>\$1,943 08</b> | <b>Total .....</b>                | <b>\$1,943 08</b> |

Shares of stock in force, 353; membership, 44.

## MARION COUNTY--Continued.

THE INDIANA SAVING AND LOAN ASSOCIATION, No. 3, OF  
INDIANAPOLIS.

JOS. BORINSTEIN, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1905.

## Receipts.

|  |             |
|--|-------------|
| Dues on running stock.....                 | \$10,222 55 |
| Loans on mortgage security repaid          | 1,400 00    |
| Loans on stock or pass book security ..... | 3,685 00    |
| Loans on other security repaid....         | 11,950 00   |
| Interest .....                             | 2,456 17    |
| Borrowed money .....                       | 500 00      |

Total ..... \$30,213 72

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$5,341 36 |
| Loans on mortgage security.....            | 2,900 00   |
| Loans on stock or pass book security ..... | 3,325 00   |
| Loans on other security.....               | 33,050 00  |
| Delinquent interest .....                  | 354 20     |

Total ..... \$44,870 56

## Disbursements.

|  |            |
|--|------------|
| Loans on stock or pass book security .....       | \$2,625 00 |
| Loans on other security .....                    | 9,700 00   |
| Withdrawals of running stock and dividends ..... | 378 85     |
| Withdrawals, deposits and dividends .....        | 5,334 45   |
| Expenses—salaries .....                          | 240 00     |
| Expenses—other purposes .....                    | 5 00       |
| Borrowed money repaid.....                       | 6,000 00   |
| Interest on borrowed money.....                  | 430 00     |
| Overdraft June 30, 1904.....                     | 159 02     |
| Cash on hand June 30, 1905.....                  | 5,341 36   |

Total ..... \$30,213 72

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$27,829 45 |
| Undivided profit .....                    | 2,855 55    |
| Borrowed money .....                      | 14,100 00   |
| Interest paid in advance.....             | 85 56       |

Total ..... \$44,870 56

Shares of stock in force, 322; shares loaned on, 14; membership, 78.

## MARION COUNTY—Continued.

THE INDIANA SAVINGS AND INVESTMENT COMPANY OF  
INDIANAPOLIS.

C. E. COFFIN, President.

C. E. HOLLOWAY, Secretary.

Condition June 30, 1905.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1904.....            | \$10,531 67 |
| Dues on running stock.....                 | 53,169 29   |
| Paid-up and prepaid stock.....             | 13,150 00   |
| Deposits .....                             | 34,037 90   |
| Loans on mortgage security repaid          | 57,408 37   |
| Loans on stock or pass book security ..... | 9,116 32    |
| Loans on other security repaid....         | 33,320 00   |
| Interest .....                             | 19,399 62   |
| Trust company deposits withdrawn .....     | 7,500 00    |

Total .....\$237,633 17

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1905.....            | \$15,147 53 |
| Loans on mortgage security.....            | 286,073 08  |
| Loans on stock or pass book security ..... | 15,327 00   |
| Loans on other security.....               | 5,420 00    |
| Interest accrued .....                     | 117 00      |
| On deposit trust company.....              | 6,000 00    |

Total .....\$328,084 61

## Disbursements.

|   |              |
|---|--------------|
| Loans on mortgage security.....                       | \$115,825 58 |
| Loans on stock or pass book security .....            | 10,442 00    |
| Loans on other security.....                          | 3,500 00     |
| Withdrawals of running stock and dividends .....      | 35,399 70    |
| Withdrawals, paid-up stock and dividends .....        | 10,500 00    |
| Withdrawals, deposits and dividends .....             | 23,475 01    |
| Withdrawals loan shares.....                          | 929 60       |
| Dividends on paid-up, prepaid stock and deposits..... | 6,528 00     |
| Expenses—salaries .....                               | 2,685 50     |
| Expenses—other purposes .....                         | 429 06       |
| Interest on deposits.....                             | 1,771 19     |
| Trust company deposits.....                           | 11,000 00    |
| Cash on hand June 30, 1905.....                       | 15,147 53    |

Total .....\$237,633 17

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$148,107 88 |
| Paid-up and prepaid stock and dividends ..... | 83,600 00    |
| Deposits and dividends.....                   | 43,725 50    |
| Deposit loan shares.....                      | 40,360 38    |
| Fund for contingent losses.....               | 8,980 48     |
| July dividend unpaid.....                     | 3,310 37     |

Total .....\$328,084 61

Shares of stock in force, 5,833; shares loaned on, 2,021; membership, 774.

## MARION COUNTY—Continued.

## THE INDIANA SOCIETY FOR SAVINGS OF INDIANAPOLIS.

C. N. THOMPSON, President.

C. T. TUCK, Secretary.

Condition June 30, 1905.

## Receipts.

|                                   |            |
|-----------------------------------|------------|
| Cash on hand June 30, 1904.....   | \$3,667 94 |
| Dues on running stock.....        | 13,613 26  |
| Deposits .....                    | 338 59     |
| Loans on mortgage security repaid | 42,365 03  |
| Interest .....                    | 8,676 52   |
| Real estate .....                 | 2,853 11   |
| Refunder insurance and taxes..... | 84 97      |
| Miscellaneous .....               | 2 20       |

|             |             |
|-------------|-------------|
| Total ..... | \$71,591 62 |
|-------------|-------------|

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$2,030 30 |
| Loans on mortgage security.....            | 95,334 52  |
| Loans on stock or pass book security ..... | 95 00      |
| Furniture and fixtures.....                | 16 00      |
| Real estate .....                          | 11,256 41  |
| Due for insurance and taxes.....           | 44 85      |
| Collateral loans .....                     | 174 49     |

|             |              |
|-------------|--------------|
| Total ..... | \$108,952 07 |
|-------------|--------------|

## Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....                           | \$1,379 70 |
| Withdrawals of running stock and dividends .....          | 25,314 55  |
| Withdrawals, paid-up and prepaid stock and dividends..... | 1,000 00   |
| Withdrawals, deposits and dividends .....                 | 2,423 50   |
| Dividends on paid-up, prepaid stock and deposits.....     | 1,683 37   |
| Expenses .....  | 2,273 40   |
| Borrowed money repaid.....                                | 28,321 33  |
| Interest on borrowed money.....                           | 1,785 63   |
| Insurance and taxes paid for borrowers .....              | 65 19      |
| Real estate .....   | 2,063 69   |
| Dividend on running stock.....                            | 3,133 99   |
| Contingent fund .....                                     | 100 64     |
| Miscellaneous .....                                       | 16 02      |
| Cash on hand June 30, 1905.....                           | 2,030 30   |

|             |             |
|-------------|-------------|
| Total ..... | \$71,591 62 |
|-------------|-------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$60,132 60 |
| Paid-up and prepaid stock and dividends ..... | 9,818 25    |
| Deposits and dividends.....                   | 18,640 51   |
| Fund for contingent losses.....               | 3,815 64    |
| Undivided profit .....                        | 2,531 22    |
| Borrowed money .....                          | 14,000 00   |
| Miscellaneous .....                           | 13 85       |

|             |              |
|-------------|--------------|
| Total ..... | \$108,952 07 |
|-------------|--------------|

Shares of stock in force, 3,468; shares loaned on, 949; membership, 343.



## MARION COUNTY—Continued.

THE INDIANOLA BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

W. S. JOHNSON, President.

F. B. FOWLER, Secretary.

Condition June 30, 1905.

| Receipts.                                  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....            | \$1,487 57  | Loans on mortgage security.....                           | \$11,590 39 |
| Dues on running stock.....                 | 20,810 94   | Loans on stock or pass book security .....                | 200 00      |
| Loans on mortgage security repaid .....    | 1,656 18    | Withdrawals, paid-up and prepaid stock and dividends..... | 7,305 22    |
| Loans on stock or pass book security ..... | 7,300 00    | Matured stock .....                                       | 13,000 00   |
| Loans on other security repaid....         | 2,714 53    | Expenses—salaries .....                                   | 435 00      |
| Interest .....                             | 274 73      | Expenses—other purposes .....                             | 179 72      |
| Membership fees .....                      | 95 25       | Borrowed money repaid.....                                | 1,100 00    |
| Borrowed money .....                       | 2,100 00    | Interest on borrowed money.....                           | 228 47      |
| Rents .....                                | 118 09      | Cash on hand June 30, 1905.....                           | 2,518 49    |
| Total .....                                | \$36,557 29 | Total .....   | \$36,557 29 |

| Assets.                                    |             | Liabilities.                              |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1905.....            | \$2,518 49  | Dues and dividends on running stock ..... | \$43,338 87 |
| Loans on mortgage security.....            | 41,700 00   | Fund for contingent losses.....           | 159 80      |
| Loans on stock or pass book security ..... | 800 00      | Borrowed money .....                      | 3,000 00    |
| Real estate .....                          | 1,980 18    | Total .....                               | \$46,998 67 |
| Total .....                                | \$46,998 67 |   |             |

Shares of stock in force, 1,066; shares loaned on, 429; membership, 232.

THE INDEPENDENT TURNER SAVING AND LOAN ASSOCIATION, No. 4,  
OF INDIANAPOLIS.

CHARLES LAUER, President.

FRED GOMPFF, Secretary.

Condition June 30, 1905.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904.....            | \$1,578 00  | Loans on mortgage security.....                  | \$17,225 00 |
| Dues on running stock.....                 | 14,237 00   | Loans on stock or pass book security .....       | 5,255 00    |
| Loans on mortgage security repaid .....    | 7,200 00    | Withdrawals of running stock and dividends ..... | 2,458 10    |
| Loans on stock or pass book security ..... | 2,625 00    | Expenses—salaries .....                          | 260 00      |
| Interest .....                             | 1,481 80    | Expenses—other purposes .....                    | 63 00       |
| Fines .....                                | 21 45       | Accrued interest .....                           | 44 71       |
| Membership fees .....                      | 2 00        | Cash on hand June 30, 1905.....                  | 2,226 22    |
| Miscellaneous .....                        | 392 28      | Total .....                                      | \$27,537 03 |
| Total .....                                | \$27,537 03 |  |             |

| Assets.                                    |             | Liabilities.                              |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1905.....            | \$2,226 22  | Dues and dividends on running stock ..... | \$30,208 50 |
| Loans on mortgage security.....            | 24,575 00   | Fund for contingent losses.....           | 1,233 72    |
| Loans on stock or pass book security ..... | 4,335 00    | Total .....                               | \$31,442 22 |
| Miscellaneous .....                        | 306 00      |   |             |
| Total .....                                | \$31,442 22 |   |             |

Shares of stock in force, 514; membership, 119.

## MARION COUNTY—Continued.

THE INTERNATIONAL BUILDING AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

(In Liquidation.)

J. T. LAYMAN, President.

A. M. BRISTOR, Secretary.

Condition June 30, 1905.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904.....         | \$8,398 27  | Withdrawals of running stock and dividends ..... | \$9,027 62  |
| Dues on running stock.....              | 123 00      | Expenses—salaries .....                          | 235 40      |
| Loans on mortgage security repaid ..... | 9,743 02    | Expenses—other purposes .....                    | 527 56      |
| Interest and premium.....               | 987 79      | Cash on hand June 30, 1905.....                  | 9,461 11    |
| Total .....                             | \$19,252 08 | Total .....                                      | \$19,252 08 |
| Assets.                                 |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....         | \$4,546 21  | Dues and dividends on running stock .....        | \$15,810 93 |
| Loans on mortgage security.....         | 1,485 00    |  |             |
| Real estate .....                       | 3,854 66    |  |             |
| Judgment vs. Byram estate.....          | 4,914 90    |  |             |
| Loss .....                              | 1,010 16    |  |             |
| Total .....                             | \$15,810 93 | Total .....                                      | \$15,810 93 |

Shares of stock in force, 283; shares loaned on, 14; membership, 34.

THE INTERNATIONAL BUILDING AND LOAN ASSOCIATION, No. 2,  
OF INDIANAPOLIS.

(In Liquidation.)

J. T. LAYMAN, President.

A. M. BRISTOR, Secretary.

Condition June 30, 1905.

| Receipts.                                     |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904.....               | \$2,159 89  | Withdrawals of running stock and dividends ..... | \$3,136 65  |
| Dues on running stock.....                    | 20 25       | Expenses—salaries .....                          | 193 33      |
| Loans on mortgage security repaid .....       | 3,521 74    | Expenses—other purposes .....                    | 483 51      |
| Premium .....                                 | 327 00      | Cash on hand June 30, 1905.....                  | 2,215 39    |
| Total .....                                   | \$6,028 88  | Total .....                                      | \$6,028 88  |
| Assets.                                       |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....               | \$1,028 91  | Dues and dividends on running stock .....        | \$15,363 05 |
| Loans on mortgage security.....               | 650 00      | Undivided profit .....                           | 1,490 71    |
| Real estate.....                              | 6,665 15    |  |             |
| Byram balance judgment.....                   | 1,186 48    |  |             |
| Judgment vs. Byram estate in litigation ..... | 6,543 00    |  |             |
| Judgment vs. Peele.....                       | 780 22      |  |             |
| Total .....                                   | \$16,853 76 | Total .....                                      | \$16,853 76 |

Shares of stock in force, 291; shares loaned on, 7; membership, 38.

## MARION COUNTY—Continued.

THE INVESTORS' LOAN AND SAVINGS ASSOCIATION OF  
INDIANAPOLIS.

FRANK K. SAWYER, President.

O. WINKENHOFER, Secretary.

Condition June 30, 1905.

## Receipts.

|                                   |          |
|-----------------------------------|----------|
| Cash on hand June 30, 1904.....   | \$35 98  |
| Dues on running stock.....        | 138 00   |
| Loans on mortgage security repaid | 1,048 76 |
| Interest .....                    | 111 80   |
| Borrowed money .....              | 225 00   |
| Real estate .....                 | 450 00   |

Total ..... \$2,009 54

## Assets.

|                                 |          |
|---------------------------------|----------|
| Cash on hand June 30, 1905..... | \$104 95 |
| Loans on mortgage security..... | 789 13   |
| Due for unpaid rent.....        | 16 00    |

Total ..... \$890 08

Shares of stock in force, 102; membership, 17.

## Disbursements.

|   |          |
|---|----------|
| Loans on mortgage security.....                           | \$336 00 |
| Withdrawals of running stock and dividends .....          | 597 00   |
| Withdrawals, paid-up and prepaid stock and dividends..... | 200 00   |
| Expenses .....  | 54 09    |
| Interest on borrowed money.....                           | 42 50    |
| Real estate .....   | 450 00   |
| Cash on hand June 30, 1905.....                           | 104 95   |

Total ..... \$2,009 54

## Liabilities.

|   |          |
|---|----------|
| Dues and dividends on running stock .....     | \$289 20 |
| Paid-up and prepaid stock and dividends ..... | 600 00   |
| Undivided profit .....                        | 88       |

Total ..... \$890 08

THE MADISON AVENUE SAVING AND LOAN ASSOCIATION, No. 7, OF  
INDIANAPOLIS.

J. T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1905.

## Receipts.

|  |          |
|--|----------|
| Cash on hand June 30, 1904.....            | \$211 85 |
| Dues on running stock.....                 | 7,654 35 |
| Loans on mortgage security repaid          | 4,750 00 |
| Loans on stock or pass book security ..... | 1,225 00 |
| Interest .....                             | 1,656 30 |
| Fines .....                                | 10 75    |
| Borrowed money .....                       | 3,500 00 |
| Miscellaneous .....                        | 1 00     |

Total ..... \$19,009 25

## Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$394 02  |
| Loans on mortgage security.....            | 23,560 00 |
| Loans on stock or pass book security ..... | 7,350 00  |
| Loans to other associations.....           | 3,600 00  |

Total ..... \$34,904 02

Shares of stock in force, 262; membership, 95.

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$4,260 00 |
| Loans on stock or pass book security .....       | 4,900 00   |
| Withdrawals of running stock and dividends ..... | 1,309 90   |
| Expenses—salaries .....                          | 260 00     |
| Expenses—other purposes .....                    | 35 50      |
| Borrowed money repaid.....                       | 4,200 00   |
| Interest on borrowed money.....                  | 49 83      |
| Loans to other associations.....                 | 3,600 00   |
| Cash on hand June 30, 1905.....                  | 394 02     |

Total ..... \$19,009 25

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$31,990 20 |
| Fund for contingent losses.....           | 2,913 82    |

Total ..... \$34,904 02

## MARION COUNTY—Continued.

## THE MADISON AVENUE SAVING AND LOAN ASSOCIATION, No. 8, OF INDIANAPOLIS.

WM. KLEIS, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Dues on running stock.....                       | \$3,273 10  | Loans on mortgage security.....                 | \$3,200 00  |
| Loans on stock or pass book security repaid..... | 15 00       | Loans on stock or pass book security.....       | 275 00      |
| Loans on other security repaid....               | 2,610 50    | Loans on other security.....                    | 17,400 43   |
| Interest.....                                    | 302 82      | Withdrawals of running stock and dividends..... | 143 00      |
| Premium.....                                     | 80 00       | Expenses—salaries.....                          | 200 00      |
| Fines.....                                       | 1 65        | Expenses—other purposes.....                    | 190 55      |
| Membership fees.....                             | 83 75       | Borrowed money repaid.....                      | 8,050 00    |
| Borrowed money.....                              | 19,150 00   | Interest on borrowed money.....                 | 297 25      |
|  |             | Cash on hand June 30, 1905.....                 | 783 33      |
| Total.....                                       | \$30,526 82 | Total.....                                      | \$30,526 82 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....                  | \$783 33    | Dues and dividends on running stock.....        | \$7,733 55  |
| Loans on mortgage security.....                  | 3,200 00    | Borrowed money.....                             | 11,100 00   |
| Loans on stock or pass book security.....        | 360 00      | Dues paid in advance.....                       | 531 30      |
| Loans on other security.....                     | 14,789 89   |   |             |
| Delinquent dues.....                             | 141 35      |   |             |
| Excess loss and gain.....                        | 90 18       |   |             |
| Total.....                                       | \$19,364 85 | Total.....                                      | \$19,364 85 |

Shares of stock in force, 329; shares loaned on, 16; membership, 110.

## THE MARION TRUST AND LOAN ASSOCIATION OF INDIANAPOLIS.

WALTER S. SOURBEER, President.

J. H. WRIGHT, Secretary.

Condition June 30, 1905.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....           | \$1,356 51  | Loans on mortgage security.....                 | \$2,749 06  |
| Dues on running stock.....                | 3,341 18    | Loans on stock or pass book security.....       | 160 00      |
| Loans on mortgage security repaid.....    | 800 00      | Withdrawals of running stock and dividends..... | 2,779 18    |
| Loans on stock or pass book security..... | 335 00      | Withdrawals.....                                | 158 45      |
| Interest.....                             | 492 16      | Expenses—salaries.....                          | 106 00      |
| Fines.....                                | 8 15        | Expenses—other purposes.....                    | 82 96       |
| Membership fees.....                      | 11 75       | Borrowed money repaid.....                      | 350 00      |
| Borrowed money.....                       | 350 00      | Interest on borrowed money.....                 | 2 30        |
| Real estate contract.....                 | 332 25      | Cash on hand June 30, 1905.....                 | 638 54      |
| Miscellaneous.....                        | 50          |   |             |
| Total.....                                | \$7,026 50  | Total.....                                      | \$7,026 50  |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....           | \$638 54    | Dues and dividends on running stock.....        | \$10,306 85 |
| Loans on mortgage security.....           | 9,100 00    | Paid-up and prepaid stock and dividends.....    | 393 97      |
| Loans on stock or pass book security..... | 270 00      | Undivided profit.....                           | 189 30      |
| Furniture and fixtures.....               | 95 00       | Due on loans.....                               | 25 92       |
| Real estate on contract.....              | 812 50      |   |             |
| Total.....                                | \$10,916 04 | Total.....                                      | \$10,916 04 |

Shares of stock in force, 142; shares loaned on, 33.

## MARION COUNTY—Continued.

THE MUTUAL HOME AND SAVINGS ASSOCIATION OF  
INDIANAPOLIS.

(In Liquidation.)

C. C. FOSTER, President.

W. A. RHODES, Secretary.

Condition June 30, 1905.

## Receipts.

|                                 |          |
|---------------------------------|----------|
| Cash on hand June 30, 1904..... | \$669 74 |
| Interest .....                  | 1,399 71 |
| Real estate .....               | 8,886 63 |

|             |             |
|-------------|-------------|
| Total ..... | \$10,956 08 |
|-------------|-------------|

## Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1905..... | \$2,672 09 |
| Real estate, balance on.....    | 14,322 47  |
| Bills receivable .....          | 3,355 59   |

|             |             |
|-------------|-------------|
| Total ..... | \$20,350 15 |
|-------------|-------------|

## Disbursements.

|  |            |
|--|------------|
| Withdrawals, paid-up and prepaid<br>stock and dividends..... | \$7,190 13 |
| Expenses—salaries .....                                      | 900 00     |
| Expenses—other purposes .....                                | 184 86     |
| Insurance and taxes paid for bor-<br>rowers .....            | 29 00      |
| Cash on hand June 30, 1905.....                              | 2,672 09   |

|             |             |
|-------------|-------------|
| Total ..... | \$10,956 08 |
|-------------|-------------|

## Liabilities.

|                        |             |
|------------------------|-------------|
| Undivided profit ..... | \$20,350 15 |
|------------------------|-------------|

|             |             |
|-------------|-------------|
| Total ..... | \$20,350 15 |
|-------------|-------------|

## THE NEW PROGRESS BUILDING ASSOCIATION OF INDIANAPOLIS.

FRED EBERHARDT, President.

PETER PFISTERER, Secretary.

Condition June 30, 1905.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1904.....                 | \$1,955 58 |
| Dues on running stock.....                      | 12,239 00  |
| Loans on mortgage security repaid               | 2,200 00   |
| Loans on stock or pass book se-<br>curity ..... | 1,505 00   |
| Interest .....                                  | 1,519 93   |
| Fines .....                                     | 3 50       |
| Membership fees .....                           | 47 40      |
| Refunder insurance and taxes....                | 24 00      |
| Rent .....                                      | 187 20     |
| Outside mortgage loans repaid....               | 1,400 00   |

|             |             |
|-------------|-------------|
| Total ..... | \$31,061 61 |
|-------------|-------------|

## Assets.

|   |           |
|---|-----------|
| Cash on hand June 30, 1905.....                 | \$564 53  |
| Loans on mortgage security.....                 | 25,300 00 |
| Loans on stock or pass book se-<br>curity ..... | 1,940 00  |
| Real estate .....                               | 2,426 10  |

|             |             |
|-------------|-------------|
| Total ..... | \$30,230 63 |
|-------------|-------------|

## Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....                     | \$1,300 00 |
| Loans on stock or pass book se-<br>curity .....     | 1,775 00   |
| Loans on other security, outside<br>loans .....     | 1,650 00   |
| Withdrawals of running stock and<br>dividends ..... | 7,708 73   |
| Matured stock .....                                 | 7,000 00   |
| Expenses—salaries .....                             | 490 00     |
| Expenses—other purposes .....                       | 189 89     |
| Interest on shares matured.....                     | 161 50     |
| Real estate .....                                   | 205 26     |
| Overpaid dues and dividends re-<br>paid .....       | 16 70      |
| Cash on hand June 30, 1905.....                     | 564 53     |

|             |             |
|-------------|-------------|
| Total ..... | \$21,061 61 |
|-------------|-------------|

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock ..... | \$29,785 13 |
| Undivided profit .....                       | 445 50      |

|             |             |
|-------------|-------------|
| Total ..... | \$30,230 63 |
|-------------|-------------|

Shares of stock in force, 1,069; shares loaned on, 86; membership, 211.

## MARION COUNTY—Continued.

## THE NEW SHELBY STREET BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

AUGUST BEOHM, President.

ANTON SCHMIDT, Secretary.

Condition June 30, 1905.

## Receipts.

|  |          |
|--|----------|
| Cash on hand June 30, 1904.....            | \$165 47 |
| Dues on running stock.....                 | 6,639 50 |
| Loans on mortgage security repaid          | 3,531 00 |
| Loans on stock or pass book security ..... | 160 00   |
| Interest .....                             | 1,153 55 |
| Borrowed money.....                        | 1,200 00 |

|             |             |
|-------------|-------------|
| Total ..... | \$12,849 52 |
|-------------|-------------|

## Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$44 77   |
| Loans on mortgage security.....            | 16,448 23 |
| Loans on stock or pass book security ..... | 1,799 30  |

|             |             |
|-------------|-------------|
| Total ..... | \$18,292 30 |
|-------------|-------------|

Shares of stock in force, 234; shares loaned on, 82; membership, 94.

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$4,065 00 |
| Loans on stock or pass book security .....       | 1,177 75   |
| Withdrawals of running stock and dividends ..... | 6,149 25   |
| Expenses—salaries .....                          | 104 00     |
| Expenses—other purposes .....                    | 10 00      |
| Borrowed money repaid.....                       | 1,300 00   |
| Interest on borrowed money.....                  | 28 75      |
| Cash on hand June 30, 1905.....                  | 44 77      |

|             |             |
|-------------|-------------|
| Total ..... | \$12,849 52 |
|-------------|-------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$14,718 40 |
| Undivided profit .....                    | 3,573 96    |

|             |             |
|-------------|-------------|
| Total ..... | \$18,292 30 |
|-------------|-------------|

## THE NORTH SIDE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

THEO. WOERNER, President.

W. H. STRINGER, Secretary.

Condition June 30, 1905.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1904.....            | \$1,000 74 |
| Dues on running stock.....                 | 3,631 00   |
| Loans on mortgage security repaid          | 1,177 72   |
| Loans on stock or pass book security ..... | 200 00     |
| Interest .....                             | 590 80     |
| Premium .....                              | 215 28     |
| Membership fees .....                      | 6 25       |

|             |            |
|-------------|------------|
| Total ..... | \$6,821 79 |
|-------------|------------|

## Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$191 73  |
| Loans on mortgage security.....            | 12,025 00 |
| Loans on stock or pass book security ..... | 310 00    |

|             |             |
|-------------|-------------|
| Total ..... | \$12,526 73 |
|-------------|-------------|

Shares of stock in force, 257; shares loaned on, 77; membership, 67.

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$2,500 00 |
| Loans on stock or pass book security .....       | 360 00     |
| Withdrawals of running stock and dividends ..... | 3,316 06   |
| Expenses—salaries .....                          | 416 00     |
| Expenses—other purposes .....                    | 38 00      |
| Cash on hand June 30, 1905.....                  | 191 73     |

|             |            |
|-------------|------------|
| Total ..... | \$6,821 79 |
|-------------|------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$11,812 71 |
| Undivided profit .....                    | 714 02      |

|             |             |
|-------------|-------------|
| Total ..... | \$12,526 73 |
|-------------|-------------|

## MARION COUNTY—Continued.

THE OCCIDENTAL SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

W. A. KELLER, President.

J. BUENNAGEL, Secretary.

Condition June 30, 1905.

| Receipts.   |                    | Disbursements.                                  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1904.....                                       | \$4,445 64         | Loans on mortgage security.....                 | \$8,200 00         |
| Dues on running stock.....  | 13,183 00          | Loans on stock or pass book security.....       | 1,275 00           |
| Loans on mortgage security repaid.....                                | 1,800 00           | Loans on other security.....                    | 6,250 00           |
| Loans on stock or pass book security.....                             | 1,025 00           | Withdrawals of running stock and dividends..... | 867 98             |
| Loans on other security repaid.....                                   | 1,150 00           | Withdrawals, deposits and dividends.....        | 9,041 13           |
| Interest.....   | 1,698 90           | Expenses—salaries.....                          | 312 00             |
| Premium.....  | 169 85             | Expenses—other purposes.....                    | 87 19              |
| Membership fees.....  | 76 75              | Borrowed money repaid.....                      | 500 00             |
| Borrowed money.....   | 1,500 00           | Interest on borrowed money.....                 | 4 10               |
| Real estate.....  | 1,300 00           | Real estate.....                                | 129 50             |
| Rent.....   | 185 85             | Cash on hand June 30, 1905.....                 | 1,798 09           |
| <b>Total</b> .....  | <b>\$26,464 99</b> | <b>Total</b> .....                              | <b>\$26,464 99</b> |
| Assets.   |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1905.....                                       | \$1,789 09         | Dues and dividends on running stock.....        | \$36,983 00        |
| Loans on mortgage security.....                                       | 24,397 00          | Fund for contingent losses.....                 | 598 65             |
| Loans on stock or pass book security.....                             | 742 00             | Undivided profit.....                           | 2,509 95           |
| Loans on other security.....  | 11,800 00          | Interest and premiums paid in advance.....      | 67 65              |
| Real estate.....  | 1,219 00           |   |                    |
| Delinquent premiums and interest.....                                 | 212 16             |   |                    |
| <b>Total</b> .....  | <b>\$40,159 25</b> | <b>Total</b> .....                              | <b>\$40,159 25</b> |
| Shares of stock in force, 563; shares loaned on, 67; membership, 172. |                    |   |                    |

THE PARNELL BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

GEO. SADLIER, President.

JEREMIAH COLLINS, Secretary.

Condition June 30, 1905.

| Receipts.   |                    | Disbursements.                                  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1904.....                                       | \$1,398 93         | Loans on mortgage security.....                 | \$2,000 00         |
| Dues on running stock.....  | 5,939 14           | Loans on stock or pass book security.....       | 1,746 00           |
| Loans on mortgage security repaid.....                                | 254 00             | Withdrawals of running stock and dividends..... | 1,274 07           |
| Loans on stock or pass book security.....                             | 5 00               | Matured stock.....                              | 4,800 00           |
| Interest.....   | 1,007 91           | Expenses—salaries.....                          | 156 00             |
| Premium.....  | 163 75             | Expenses—other purposes.....                    | 180 00             |
| Membership fees.....  | 11 25              | Interest on borrowed money.....                 | 7 30               |
| Borrowed money.....   | 927 38             | Cash on hand June 30, 1905.....                 | 84 17              |
| <b>Total</b> .....  | <b>\$9,697 54</b>  | <b>Total</b> .....                              | <b>\$9,697 54</b>  |
| Assets.   |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1905.....                                       | \$34 17            | Dues and dividends on running stock.....        | \$13,014 44        |
| Loans on mortgage security.....                                       | 14,150 00          | Matured stock.....                              | 400 00             |
| Loans on stock or pass book security.....                             | 2,601 00           | Undivided profit.....                           | 2,443 37           |
|   |                    | Borrowed money.....                             | 927 38             |
| <b>Total</b> .....  | <b>\$16,785 17</b> | <b>Total</b> .....                              | <b>\$16,785 17</b> |
| Shares of stock in force, 243; shares loaned on, 106; membership, 54. |                    |   |                    |

## MARION COUNTY—Continued.

THE PEOPLE'S MUTUAL SAVINGS AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

J. F. REINECKE, President.

H. R. MARTIN, Secretary.

Condition June 30, 1905.

| Receipts.                         |             | Disbursements.                                      |             |
|-----------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1904.....   | \$1,126 77  | Loans on mortgage security.....                     | \$27,000 00 |
| Dues on running stock.....        | 31,473 90   | Withdrawals of running stock and<br>dividends ..... | 7,823 34    |
| Loans on mortgage security repaid | 16,704 83   | Matured stock .....                                 | 15,500 00   |
| Interest .....                    | 6,394 95    | Expenses—salaries .....                             | 901 60      |
| Premium .....                     | 1,570 08    | Expenses—other purposes .....                       | 119 60      |
| Membership fees .....             | 15 75       | Borrowed money repaid.....                          | 13,900 00   |
| Borrowed money .....              | 10,550 00   | Interest on borrowed money.....                     | 410 88      |
|                                   |             | Cash on hand June 30, 1905.....                     | 2,181 46    |
| Total .....                       | \$67,836 28 | Total .....   | \$67,836 28 |
| Assets.                           |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....   | \$2,181 46  | Dues and dividends on running<br>stock .....        | \$89,378 48 |
| Loans on mortgage security.....   | 91,730 98   | Undivided profit .....                              | 4,283 96    |
|                                   |             | Borrowed money .....                                | 250 00      |
| Total .....                       | \$93,912 44 | Total .....   | \$93,912 44 |

THE PLYMOUTH SAVING AND LOAN ASSOCIATION, No. 2, OF  
INDIANAPOLIS.

C. W. BUSH, President.

EDWARD GILBERT, Secretary.

Condition June 30, 1905.

| Receipts.                                       |             | Disbursements.                                      |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....                 | \$6,229 96  | Loans on mortgage security.....                     | \$16,585 00 |
| Dues on running stock.....                      | 29,832 48   | Loans on stock or pass book se-<br>curity .....     | 2,430 00    |
| Loans on mortgage security repaid               | 25,622 79   | Withdrawals of running stock and<br>dividends ..... | 18,356 92   |
| Loans on stock or pass book se-<br>curity ..... | 2,893 00    | Matured stock .....                                 | 22,182 89   |
| Interest on stock loans.....                    | 283 91      | Expenses—salaries .....                             | 2,006 00    |
| Membership fees .....                           | 88 98       | Expenses—other purposes .....                       | 522 93      |
| Real estate .....                               | 2,646 74    | Insurance and taxes paid for bor-<br>rowers .....   | 374 54      |
| Refunder insurance and taxes.....               | 323 47      | Real estate .....                                   | 871 46      |
| Rent received .....                             | 978 06      | Rent, insurance, taxes, repairs....                 | 317 48      |
| Miscellaneous .....                             | 1 75        | Miscellaneous .....                                 | 5 75        |
|   |             | Cash on hand June 30, 1905.....                     | 5,148 17    |
| Total .....                                     | \$68,801 14 | Total .....   | \$68,801 14 |
| Assets.   |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....                 | \$5,148 17  | Deposits and dividends.....                         | \$34,765 24 |
| Loans on mortgage security.....                 | 74,888 06   | Matured stock .....                                 | 4,400 00    |
| Loans on stock or pass book se-<br>curity ..... | 1,595 00    | Fund for contingent losses.....                     | 3,500 00    |
| Furniture and fixtures.....                     | 130 68      | Undivided profit .....                              | 3,775 45    |
| Real estate .....                               | 13,725 79   |   |             |
| Due for insurance and taxes.....                | 952 99      |   |             |
| Total .....                                     | \$96,440 69 | Total .....   | \$96,440 69 |

Shares of stock in force, 1,318; shares loaned on, 431; membership, 333.



## MARION COUNTY—Continued.

THE PROSPECT SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

J. F. WHITE, President.

JOHN SCHLEY, Secretary.

Condition June 30, 1905.

## Receipts.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1904.....            | \$3,657 72         |
| Dues on running stock.....                 | 8,159 89           |
| Loans on mortgage security repaid          | 4,050 00           |
| Loans on stock or pass book security ..... | 873 50             |
| Loans on other security repaid....         | 10 00              |
| Interest .....                             | 970 07             |
| Premium .....                              | 422 30             |
| Fines .....                                | 6 20               |
| Membership fees .....                      | 25 50              |
| Borrowed money .....                       | 1,000 00           |
| Rent .....                                 | 283 85             |
| <b>Total .....</b>                         | <b>\$19,459 13</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1905.....            | \$1,813 07         |
| Loans on mortgage security.....            | 15,200 00          |
| Loans on stock or pass book security ..... | 2,015 00           |
| Loans on other security.....               | 50 00              |
| Furniture and fixtures.....                | 40 00              |
| Real estate .....                          | 5,150 00           |
| Interest and premium accrued....           | 52 02              |
| <b>Total .....</b>                         | <b>\$24,320 09</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                  | \$4,700 00         |
| Loans on stock or pass book security .....       | 1,235 00           |
| Loans on other security.....                     | 60 00              |
| Withdrawals of running stock and dividends ..... | 7,001 82           |
| Expenses—salaries .....                          | 360 00             |
| Expenses—other purposes .....                    | 123 58             |
| Interest on borrowed money.....                  | 30 00              |
| Real estate .....                                | 4,100 00           |
| Miscellaneous .....                              | 35 66              |
| Cash on hand June 30, 1905.....                  | 1,813 07           |
| <b>Total .....</b>                               | <b>\$19,459 13</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$22,473 74        |
| fund for contingent losses.....           | 74 41              |
| Undivided profit .....                    | 771 94             |
| Borrowed money .....                      | 1,000 00           |
| <b>Total .....</b>                        | <b>\$24,320 09</b> |

Shares of stock in force, 332; shares loaned on, 86; membership, 168.

THE PRUDENTIAL DEPOSITORY SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

E. L. WILLIAMS, President.

C. R. JONES, Secretary.

Condition June 30, 1905.

## Receipts.

|  |                   |
|--|-------------------|
| Cash on hand June 30, 1904.....                  | \$390 97          |
| Dues on running stock.....                       | 1,912 57          |
| Interest .....                                   | 270 51            |
| Premium .....                                    | 90 17             |
| Forfeitures .....                                | 1 50              |
| Membership fees .....                            | 5 50              |
| Borrowed money .....                             | 600 00            |
| Real estate .....                                | 275 00            |
| Rent .....                                       | 80 00             |
| Stock matured and cancelled account of loan..... | 400 00            |
| <b>Total .....</b>                               | <b>\$4,026 22</b> |

## Assets.

|                                 |                   |
|---------------------------------|-------------------|
| Cash on hand June 30, 1905..... | \$153 86          |
| Loans on mortgage security..... | 4,750 00          |
| Furniture and fixtures.....     | 10 00             |
| Real estate .....               | 2,435 00          |
| <b>Total .....</b>              | <b>\$7,358 86</b> |

## Disbursements.

|  |            |
|--|------------|
| Withdrawals of running stock and dividends ..... | \$2,451 61 |
| Matured stock .....                              | 1,000 00   |
| Expenses—salaries .....                          | 320 00     |
| Expenses—other purposes .....                    | 89 25      |
| Miscellaneous .....                              | 1 50       |
| Cash on hand June 30, 1905.....                  | 153 86     |

**Total .....** **\$4,026 22**

## Liabilities.

|   |                   |
|---|-------------------|
| Dues and dividends on running stock ..... | \$5,932 16        |
| Undivided profit .....                    | 826 70            |
| Borrowed money .....                      | 600 00            |
| <b>Total .....</b>                        | <b>\$7,358 86</b> |

Shares of stock in force, 180; shares loaned on, 49; membership, 43.

## MARION COUNTY—Continued.

THE RAILROADMEN'S BUILDING AND SAVING ASSOCIATION OF  
INDIANAPOLIS.

D. S. HILL, President.

W. T. CANNON, Secretary.

Condition June 30, 1905.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1904.....                        | \$15,067 27 |
| Dues on running stock .....                            | 250,952 24  |
| Paid-up and prepaid stock.....                         | 148,600 00  |
| Loans on mortgage security repaid                      | 272,087 10  |
| Loans on stock or pass book security .....             | 42,096 58   |
| Interest .....   | 82,121 04   |
| Premium .....  | 1,327 59    |
| Borrowed money .....                                   | 294,000 00  |
| Real estate sold .....                                 | 2,400 00    |
| Rents .....  | 160 42      |
| Unpaid orders in hands of treasurer June 30, 1905..... | 17,487 98   |

Total .....\$1,126,300 22

## Assets.

|  |              |
|--|--------------|
| Cash on hand June 30, 1905.....            | \$17,164 89  |
| Loans on mortgage security.....            | 1,196,820 88 |
| Loans on stock or pass book security ..... | 33,277 62    |
| Furniture and fixtures.....                | 305 73       |
| Real estate .....                          | 1,084 26     |

Total .....\$1,247,653 38

## Disbursements.

|   |              |
|---|--------------|
| Loans on mortgage security.....                           | \$402,106 67 |
| Loans on stock or pass book security .....                | 52,249 38    |
| Withdrawals of running stock and dividends .....          | 177,791 08   |
| Withdrawals, paid-up and prepaid stock and dividends..... | 112,100 00   |
| Dividends on paid-up, prepaid stock and deposits.....     | 62,541 65    |
| Expenses—salaries .....                                   | 5,974 40     |
| Expenses—other purposes .....                             | 932 68       |
| Borrowed money repaid.....                                | 281,500 00   |
| Interest on borrowed money.....                           | 2,648 57     |
| Real estate taxes and assessments                         | 955 41       |
| Orders unpaid in hands of treasurer June 30, 1904.....    | 9,336 69     |
| Cash on hand June 30, 1905.....                           | 17,164 89    |

Total .....\$1,126,300 22

## Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running stock .....              | \$782,011 01 |
| Paid-up and prepaid stock and dividends .....          | 363,000 00   |
| Fund for contingent losses.....                        | 33,000 00    |
| Undivided profit .....                                 | 738 65       |
| Borrowed money .....                                   | 12,580 00    |
| Dividends July 1, 1905.....                            | 32,915 74    |
| Unpaid orders in hands of treasurer June 30, 1905..... | 17,487 98    |

Total .....\$1,247,653 38

Shares of stock in force, 30,176; shares loaned on, 1,513; membership, 4,633.

## MARION COUNTY—Continued.

THE SOUTHEASTERN SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

E. E. HELLER, President.

C. H. ADAM, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....                  | \$1,819 83  | Loans on mortgage security.....                 | \$8,400 00  |
| Dues on running stock.....                       | 12,063 00   | Loans on stock or pass book security.....       | 350 00      |
| Loans on mortgage security repaid.....           | 5,120 00    | Withdrawals of running stock and dividends..... | 7,346 72    |
| Loans on stock or pass book security repaid..... | 240 00      | Matured stock.....                              | 4,312 83    |
| Interest.....                                    | 1,494 22    | Expenses—salaries.....                          | 364 00      |
| Premium.....                                     | 261 83      | Expenses—other purposes.....                    | 109 71      |
| Fines.....                                       | 22 06       | Cash on hand June 30, 1905.....                 | 165 62      |
| Book fee.....                                    | 15 75       |   |             |
| Discount.....                                    | 12 20       |   |             |
| Total.....                                       | \$21,048 88 | Total.....                                      | \$21,048 88 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....                  | \$165 62    | Dues and dividends on running stock.....        | \$29,709 14 |
| Loans on mortgage security.....                  | 27,280 00   | Fund for contingent losses.....                 | 550 00      |
| Loans on stock or pass book security.....        | 480 00      | Undivided profit.....                           | 108 23      |
| Furniture and fixtures.....                      | 66 25       |   |             |
| Real estate.....                                 | 2,131 84    |   |             |
| Real estate sinking fund.....                    | 243 66      |   |             |
| Total.....                                       | \$30,367 37 | Total.....                                      | \$30,367 37 |

Shares of stock in force, 460; shares loaned on, 102; membership, 185.

THE SOUTH MERIDIAN SAVING AND LOAN ASSOCIATION, No. 4, OF  
INDIANAPOLIS.

C. A. GAUSS, President.

J. G. OHLEYER, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....                  | \$2,774 93  | Loans on mortgage security.....                 | \$4,700 00  |
| Dues on running stock.....                       | 12,406 35   | Loans on stock or pass book security.....       | 11,600 00   |
| Loans on mortgage security repaid.....           | 9,680 20    | Withdrawals of running stock and dividends..... | 625 61      |
| Loans on stock or pass book security repaid..... | 25,325 00   | Matured stock.....                              | 37,800 00   |
| Interest.....                                    | 5,766 23    | Expenses—salaries.....                          | 312 00      |
|  |             | Expenses—other purposes.....                    | 44 00       |
|  |             | Cash on hand June 30, 1905.....                 | 871 10      |
| Total.....                                       | \$55,952 71 | Total.....                                      | \$55,952 71 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....                  | \$371 10    | Dues and dividends on running stock.....        | \$28,688 65 |
| Loans on mortgage security.....                  | 16,900 00   | Undivided profit.....                           | 3,860 45    |
| Loans on stock or pass book security.....        | 14,130 00   |   |             |
| Accrued interest.....                            | 1,648 00    | Total.....                                      | \$32,549 10 |
| Total.....                                       | \$32,549 10 |   |             |

Shares of stock in force, 188; shares loaned on, 119; membership, 56.

## MARION COUNTY—Continued.

## THE SOUTH MERIDIAN SAVING AND LOAN ASSOCIATION, No. 5, OF INDIANAPOLIS.

AUGUST PLANK, President.

J. G. OHLEYER, Secretary.

Condition June 30, 1905.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904.....            | \$3,047 10  | Loans on mortgage security.....                  | \$14,300 00 |
| Dues on running stock .....                | 14,041 70   | Loans on stock or pass book security .....       | 6,070 00    |
| Loans on mortgage security repaid .....    | 7,585 00    | Withdrawals of running stock and dividends ..... | 3,003 25    |
| Loans on stock or pass book security ..... | 1,350 00    | Expenses—salaries .....                          | 300 00      |
| Interest .....                             | 889 60      | Expenses—other purposes .....                    | 124 50      |
| Membership fees .....                      | 62 00       | Cash on hand June 30, 1905.....                  | 6,177 75    |
| Borrowed money .....                       | 3,000 00    |  |             |
| Total .....                                | \$29,975 40 | Total .....                                      | \$29,975 40 |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....            | \$6,177 70  | Dues and dividends on running stock .....        | \$38,885 90 |
| Loans on mortgage security .....           | 27,480 00   | Undivided profit .....                           | 2,735 50    |
| Loans on stock or pass book security ..... | 10,290 00   | Borrowed money .....                             | 3,000 00    |
| Accrued interest .....                     | 617 70      |  |             |
| Total .....                                | \$44,565 40 | Total .....                                      | \$44,565 40 |

Shares of stock in force, 638; shares loaned on, 181; membership, 163.

## THE STANDARD SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. H. BALLMANN, President.

JULIUS REINECKE, Secretary.

Condition June 30, 1905.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904.....                   | \$6,234 20  | Loans on mortgage security.....                  | \$7,200 00  |
| Dues on running stock .....                       | 20,334 50   | Loans on stock or pass book security .....       | 3,705 00    |
| Loans on stock or pass book security repaid ..... | 14,003 33   | Withdrawals of running stock and dividends ..... | 2,537 71    |
| Interest .....                                    | 3,418 61    | Matured stock .....                              | 23,300 00   |
| Premium .....                                     | 219 25      | Expenses—salaries .....                          | 334 00      |
| Membership fees .....                             | 41 75       | Expenses—other purposes .....                    | 115 67      |
| Borrowed money .....                              | 4,500 00    | Borrowed money repaid.....                       | 4,500 00    |
| Real estate rents.....                            | 322 90      | Interest on borrowed money.....                  | 38 13       |
| Miscellaneous .....                               | 7 00        | Insurance .....                                  | 45 00       |
|   |             | Real estate repairs.....                         | 61 13       |
|   |             | Cash on hand June 30, 1905.....                  | 7,194 90    |
| Total .....                                       | \$49,081 54 | Total .....                                      | \$49,081 54 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....                   | \$7,194 90  | Dues and dividends on running stock .....        | \$70,490 50 |
| Loans on mortgage security.....                   | 40,350 00   | Fund for contingent losses.....                  | 421 25      |
| Loans on stock or pass book security .....        | 6,330 00    | Miscellaneous .....                              | 115 50      |
| Loans on other security.....                      | 11,000 00   |  |             |
| Furniture and fixtures.....                       | 160 00      |  |             |
| Real estate .....                                 | 4,500 00    |  |             |
| Dues delinquent mortgage loans..                  | 383 50      |  |             |
| Interest delinquent .....                         | 1,021 10    |  |             |
| Premium delinquent .....                          | 31 38       |  |             |
| Interest delinquent on share loans                | 56 49       |  |             |
| Total .....                                       | \$71,027 87 | Total .....                                      | \$71,027 87 |

Shares of stock in force, 744; shares loaned on, 55; membership, 214.

## MARION COUNTY—Continued.

THE STANDARD SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

(In Liquidation.)

M. G. McLAIN, President.

ALEX. TAGGART, Secretary.

Condition June 30, 1905.

| Assets.                         |             | Liabilities.                                  |             |
|---------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1905..... | \$316 24    | Paid-up and prepaid stock and dividends ..... | \$9,529 19  |
| Loans on mortgage security..... | 250 00      | Surplus balance .....                         | 737 05      |
| Real estate .....               | 9,200 00    |   |             |
| Total .....                     | \$10,266 24 | Total .....                                   | \$10,266 24 |

Membership, 30.

THE STATE BUILDING AND LOAN ASSOCIATION OF INDIANA  
OF INDIANAPOLIS.

(In Liquidation.)

H. T. CONDE, President.

F. B. PUGH, Secretary.

Condition June 30, 1905.

| Receipts.                                  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....            | \$15,064 60 | Withdrawals of running stock and dividends .....          | \$21,113 62 |
| Dues on running stock.....                 | 178 10      | Withdrawals, paid-up and prepaid stock and dividends..... | 19,066 18   |
| Loans on mortgage security repaid .....    | 7,834 29    | Expenses—salaries .....                                   | 1,600 00    |
| Loans on stock or pass book security ..... | 12,157 86   | Expenses—other purposes .....                             | 1,753 17    |
| Interest .....                             | 449 20      | Insurance and taxes paid for borrowers .....              | 6 00        |
| Fines .....                                | 60          | Real estate .....   | 1,106 99    |
| Real estate .....                          | 10,644 75   | Interest and premium returned....                         | 2,325 48    |
| Refunder insurance and taxes.....          | 68 86       | Cash on hand June 30, 1905.....                           | 21 78       |
| Rental account .....                       | 576 46      |   |             |
| Miscellaneous .....                        | 18 50       |   |             |
| Total .....                                | \$46,993 22 | Total .....   | \$46,993 22 |

| Assets.   |             | Liabilities.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....                         | \$21 78     | Dues and dividends on running stock .....     | \$24,555 17 |
| Loans on mortgage security.....                         | 4,102 00    | Paid-up and prepaid stock and dividends ..... | 61,773 01   |
| Loans on stock or pass book security .....              | 1,878 26    |   |             |
| Furniture and fixtures.....                             | 499 00      |   |             |
| Real estate .....                                       | 18,934 70   |   |             |
| Due for insurance and taxes.....                        | 25 59       |   |             |
| Real estate sold under contract not fully paid for..... | 9,860 00    |   |             |
| Losses account return premium..                         | 35,321 33   |   |             |
| Real estate F. H. Hovey, etc.....                       | 51,006 85   |   |             |
| Total .....   | \$86,328 18 | Total .....                                   | \$86,328 18 |

Shares of stock in force, 5,781; shares loaned on, 1,865; membership, 906.

## MARION COUNTY—Continued.

## THE STATE HOUSE BUILDING ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1905.

| Receipts.                                 |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904.....           | \$2,853 27  | Distributive dividends on running stock and dividends..... | \$2,014 96  |
| Loans on mortgage security repaid.....    | 1,310 00    | Distributive dividends on paid-up, prepaid stock.....      | 1,441 00    |
| Interest.....                             | 134 81      | Expenses—salaries.....                                     | 1,508 60    |
| Real estate.....                          | 2,892 86    | Expenses—other purposes.....                               | 970 15      |
| Refunder insurance and taxes.....         | 4 60        | Insurance and taxes paid for borrowers.....                | 110 40      |
| Real estate leases.....                   | 153 87      | Profit and loss account.....                               | 704 50      |
| Miscellaneous.....                        | 24 91       | Bills receivable.....                                      | 500 00      |
|   |             | Cash on hand June 30, 1905.....                            | 123 72      |
| Total.....                                | \$7,274 42  | Total.....   | \$7,374 42  |
| Assets.                                   |             | Liabilities.   |             |
| Cash on hand June 30, 1905.....           | \$123 72    | Dues and dividends on running stock.....                   | \$20,177 86 |
| Loans on mortgage security.....           | 2,373 89    | Paid-up and prepaid stock and dividends.....               | 11,754 30   |
| Loans on stock or pass book security..... | 3,032 00    | Borrowed money.....  | 100 00      |
| Furniture and fixtures.....               | 798 13      |  |             |
| Real estate.....                          | 9,569 60    |  |             |
| Due for insurance and taxes.....          | 1,137 93    |  |             |
| Bills receivable.....                     | 500 00      |  |             |
| Profit and loss.....                      | 12,011 01   |  |             |
| Real estate leases.....                   | 2,486 10    |  |             |
| Total.....                                | \$32,032 38 | Total.....   | \$32,032 38 |

Shares of stock in force, 1,452; shares loaned on, 39; membership, 237.

## THE STATE HOUSE BUILDING ASSOCIATION, No. 2, OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1905.

| Receipts.                                 |            | Disbursements.                               |            |
|---|------------|--|------------|
| Cash on hand June 30, 1904.....           | \$0 59     | Cash on hand June 30, 1905.....              | \$21 15    |
| Rents received.....                       | 20 57      |  |            |
| Total.....                                | \$21 16    | Total.....                                   | \$21 16    |
| Assets.                                   |            | Liabilities.                                 |            |
| Cash on hand June 30, 1905.....           | \$21 16    | Dues and dividends on running stock.....     | \$2,579 20 |
| Loans on mortgage security.....           | 950 00     | Paid-up and prepaid stock and dividends..... | 364 00     |
| Loans on stock or pass book security..... | 145 00     |  |            |
| Furniture and fixtures.....               | 44 02      |  |            |
| Sheriff's certificates and judgments..... | 166 80     |  |            |
| Profit and loss.....                      | 1,616 22   |  |            |
| Total.....                                | \$2,943 20 | Total.....                                   | \$2,943 20 |

## MARION COUNTY—Continued.

## THE TEUTONIA, No. 4, SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

JOSEPH GRINSTEINER, President.

OTTO BUSCHING, Secretary.

Condition June 30, 1905.

## Receipts.

|   |             |
|---|-------------|
| Dues on running stock.....                        | \$12,091 14 |
| Loans on stock or pass book security repaid ..... | 10,775 00   |
| Interest .....                                    | 1,420 88    |
| Premium .....                                     | 194 07      |
| Fines .....                                       | 10 34       |
| Membership fees .....                             | 35 00       |
| Real estate, rent net.....                        | 215 97      |
| Fifteen per cent. assessment on stock .....       | 5,676 70    |
| Miscellaneous .....                               | 87          |

|             |             |
|-------------|-------------|
| Total ..... | \$30,419 97 |
|-------------|-------------|

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$3,338 50 |
| Loans on mortgage security.....            | 18,000 00  |
| Loans on stock or pass book security ..... | 6,425 00   |
| Real estate .....                          | 3,700 00   |

|             |             |
|-------------|-------------|
| Total ..... | \$31,523 50 |
|-------------|-------------|

## Disbursements.

|  |            |
|--|------------|
| Loans on stock or pass book security .....                   | \$7,450 00 |
| Withdrawals of running stock and dividends .....             | 9,060 99   |
| Matured stock .....  | 3,163 50   |
| Expenses—salaries .....                                      | 371 00     |
| Expenses—other purposes .....                                | 264 39     |
| Overdraft June 30, 1904.....                                 | 171 55     |
| Loss on maturing stock adjusting account .....               | 860 14     |
| An assessment applied in reduction of liability of dues..... | 5,676 70   |
| Cash short .....   | 20         |
| Cash on hand June 30, 1905.....                              | 3,398 50   |

|             |             |
|-------------|-------------|
| Total ..... | \$30,419 97 |
|-------------|-------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$30,621 45 |
| Undivided profit .....                    | 902 05      |

|             |             |
|-------------|-------------|
| Total ..... | \$31,523 50 |
|-------------|-------------|

Shares of stock in force, 405; shares loaned on, 99; membership, 135.

## THE TRIENNIAL SAVING AND LOAN ASSOCIATION, No. 2, OF INDIANAPOLIS.

OTTO HOFMANN, President.

JOSEPH KERNEL, Secretary.

Condition June 30, 1905.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1904.....            | \$1,414 34 |
| Dues on running stock.....                 | 4,364 65   |
| Loans on mortgage security repaid .....    | 1,900 00   |
| Loans on stock or pass book security ..... | 1,040 00   |
| Interest .....                             | 838 96     |
| Premium .....                              | 28 40      |
| Fines .....                                | 2 55       |
| Membership fees .....                      | 75         |
| Miscellaneous .....                        | 14 15      |

|             |            |
|-------------|------------|
| Total ..... | \$9,603 79 |
|-------------|------------|

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$2,328 64 |
| Loans on mortgage security.....            | 12,350 00  |
| Loans on stock or pass book security ..... | 2,640 00   |

|             |             |
|-------------|-------------|
| Total ..... | \$17,318 64 |
|-------------|-------------|

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$4,100 00 |
| Loans on stock or pass book security .....       | 1,920 00   |
| Withdrawals of running stock and dividends ..... | 1,035 65   |
| Expenses—salaries .....                          | 191 00     |
| Expenses—other purposes .....                    | 28 50      |
| Cash on hand June 30, 1905.....                  | 2,328 64   |

|             |            |
|-------------|------------|
| Total ..... | \$9,603 79 |
|-------------|------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$16,286 25 |
| Fund for contingent losses.....           | 1,032 39    |

|             |             |
|-------------|-------------|
| Total ..... | \$17,318 64 |
|-------------|-------------|

Shares of stock in force, 149; shares loaned on, 54.

## MARION COUNTY—Continued.

THE TURNER BUILDING AND SAVINGS ASSOCIATION OF  
INDIANAPOLIS.

LOUIS H. SIELKEN, President.

ARMIN BOHN, Secretary.

Condition June 30, 1905.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1904.....            | \$2,243 65 |
| Dues on running stock.....                 | 54,255 42  |
| Paid-up and prepaid stock.....             | 19,900 00  |
| Deposits .....                             | 2,188 96   |
| Loans on mortgage security repaid          | 50,225 00  |
| Loans on stock or pass book security ..... | 750 00     |
| Interest .....                             | 7,877 02   |
| Transfer fees .....                        | 3 85       |
| Borrowed money .....                       | 11,500 00  |
| Real estate .....                          | 3,534 72   |
| Rent .....                                 | 114 00     |
| Loss and gain account.....                 | 51 39      |

Total .....\$152,624 01

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$8,474 91 |
| Loans on mortgage security.....            | 164,591 01 |
| Loans on stock or pass book security ..... | 3,330 00   |
| Furniture and fixtures.....                | 228 30     |
| Due for insurance and taxes.....           | 161 87     |
| Interest accrued on loans.....             | 1,931 72   |

Total .....\$178,717 81

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                            | \$59,823 49 |
| Loans on stock or pass book security .....                 | 400 00      |
| Withdrawals of running stock....                           | 30,799 71   |
| Withdrawals, paid-up and prepaid stock .....               | 13,586 15   |
| Withdrawals, deposits .....                                | 2,120 25    |
| Matured stock .....  | 15,525 06   |
| Dividends on paid-up, prepaid stock and running stock..... | 6,304 59    |
| Expenses—salaries .....                                    | 889 00      |
| Expenses—other purposes .....                              | 262 61      |
| Borrowed money repaid.....                                 | 13,500 00   |
| Interest on borrowed money.....                            | 464 57      |
| Insurance and taxes paid for borrowers .....               | 161 87      |
| Fixtures and stationery.....                               | 92 00       |
| Interest on withdrawals.....                               | 123 43      |
| Interest on deposits.....                                  | 107 14      |
| Cash on hand June 30, 1905.....                            | 8,474 91    |

Total .....\$152,624 01

## Liabilities.

|   |              |
|---|--------------|
| Dues on running stock.....  | \$110,418 16 |
| Paid-up and prepaid stock and dividends .....                               | 46,577 75    |
| Deposits .....  | 1,962 79     |
| Undivided profit .....  | 9,907 40     |
| Borrowed money .....  | 7,000 00     |
| Dividends accrued on paid-up stock January 1, 1905, but not withdrawn ..... | 2,851 71     |

Total .....\$178,717 81

Shares of stock in force, 4,433; shares loaned on, 1,603; membership, 533.



## MARION COUNTY—Continued.

THE UNITED STATES BUILDING AND LOAN INSTITUTION  
OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1905.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1904.....         | \$569 10           |
| Loans on mortgage security repaid ..... | 745 68             |
| Interest .....                          | 126 90             |
| Real estate .....                       | 7,731 16           |
| Refunder insurance and taxes.....       | 58 25              |
| Real estate leases.....                 | 1,174 40           |
| Rents received .....                    | 472 92             |
| Miscellaneous .....                     | 5 00               |
| <b>Total .....</b>                      | <b>\$10,883 41</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1905.....            | \$223 60           |
| Loans on mortgage security.....            | 10,892 15          |
| Loans on stock or pass book security ..... | 1,167 50           |
| Furniture and fixtures.....                | 120 77             |
| Real estate .....                          | 17,968 81          |
| Due for insurance and taxes.....           | 2,206 70           |
| Real estate leases.....                    | 2,796 51           |
| Profit and loss.....                       | 14,856 27          |
| <b>Total .....</b>                         | <b>\$50,230 31</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Distributive dividends of running stock and dividends.....         | \$1,285 57         |
| Distributive dividends on paid-up, prepaid stock and deposits..... | 3,866 84           |
| Expenses—salaries .....  | 3,189 40           |
| Expenses—other purposes .....                                      | 437 61             |
| Premium reported .....   | 296 62             |
| Profit and loss .....  | 1,527 72           |
| Insurance and taxes paid for borrowers .....                       | 77 15              |
| Cash on hand June 30, 1905.....                                    | 223 60             |
| <b>Total .....</b>   | <b>\$10,883 41</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock .....     | \$17,717 94        |
| Paid-up and prepaid stock and dividends ..... | 32,512 37          |
| <b>Total .....</b>                            | <b>\$50,230 31</b> |

Shares of stock in force, 802; shares loaned on, 48; membership, 217.

## MARION COUNTY—Continued.

THE UNION NATIONAL SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

NICHOLAS ENSLEY, President.

OSCAR J. ENSLEY, Secretary.

Condition June 30, 1905.

| Receipts.                         |                     | Disbursements.   |                     |
|-----------------------------------|---------------------|--|---------------------|
| Cash on hand June 30, 1904.....   | \$3,048 70          | Loans on mortgage security.....                              | \$161,579 14        |
| Dues on running stock.....        | 44,148 16           | Withdrawals of running stock and<br>dividends.....           | 32,692 06           |
| Paid-up stock.....                | 22,900 00           | Withdrawals, paid-up and prepaid<br>stock and dividends..... | 36,648 13           |
| Deposits.....                     | 45,050 00           | Withdrawals, deposits and divi-<br>dends.....                | 16,518 44           |
| Loans on mortgage security repaid | 99,142 90           | Expenses—salaries.....                                       | 6,176 90            |
| Interest and premium.....         | 44,423 30           | Expenses—other purposes.....                                 | 1,855 33            |
| Fines.....                        | 689 38              | Borrowed money repaid.....                                   | 7,500 00            |
| Appraisal fees.....               | 1,191 00            | Real estate.....   | 1,072 09            |
| Making papers.....                | 166 00              | Attorney fees.....   | 890 00              |
| Borrowed money.....               | 7,500 00            | Miscellaneous.....   | 20 00               |
| Real estate.....                  | 2,045 56            | Cash on hand June 30, 1905.....                              | 6,030 48            |
| Attorney fees.....                | 890 00              |  |                     |
| <b>Total</b> .....                | <b>\$271,263 00</b> | <b>Total</b> .....   | <b>\$271,263 00</b> |

| Assets.  |                     | Liabilities.                                    |                     |
|--|---------------------|---|---------------------|
| Cash on hand June 30, 1905.....                | \$6,030 48          | Dues and dividends on running<br>stock.....     | \$127,060 44        |
| Loans on mortgage security.....                | 469,419 00          | Paid-up and prepaid stock and<br>dividends..... | 225,100 00          |
| Loans on stock or pass book se-<br>curity..... | 665 00              | Deposits and dividends.....                     | 96,800 00           |
| Furniture and fixtures.....                    | 100 00              | Fund for contingent losses.....                 | 24,000 00           |
| Real estate.....                               | 2,094 74            | Undivided profit.....                           | 8,207 75            |
| Real estate sold on contract.....              | 1,879 00            |   |                     |
| <b>Total</b> .....                             | <b>\$480,188 22</b> | <b>Total</b> .....                              | <b>\$480,188 22</b> |

Shares of stock in force, 7,576; shares loaned on, 4,949; membership, 1,037.

THE VIRGINIA AVENUE BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

A. F. C. WEILAND, President.

HUGO KEIL, Secretary.

Condition June 30, 1905.

| Receipts.   |                   | Disbursements.                                     |                   |
|---|-------------------|--|-------------------|
| Cash on hand June 30, 1904.....                       | \$116 67          | Loans on mortgage security.....                    | \$565 00          |
| Dues on running stock.....                            | 3,278 50          | Loans on stock or pass book se-<br>curity.....     | 710 00            |
| Loans on stock or pass book se-<br>curity repaid..... | 230 00            | Withdrawals of running stock and<br>dividends..... | 2,409 42          |
| Interest.....   | 238 27            | Expenses—salaries.....                             | 139 25            |
| Premium.....  | 13 95             | Expenses—other purposes.....                       | 54 69             |
| Membership fees.....                                  | 15 00             | Borrowed money repaid.....                         | 630 00            |
| Borrowed money.....                                   | 630 00            | Cash on hand June 30, 1905.....                    | 137 53            |
| Rent.....   | 123 50            |  |                   |
| <b>Total</b> .....                                    | <b>\$4,645 89</b> | <b>Total</b> .....                                 | <b>\$4,645 89</b> |
| Assets.   |                   | Liabilities.                                       |                   |
| Cash on hand June 30, 1905.....                       | \$137 53          | Dues and dividends on running<br>stock.....        | \$6,243 54        |
| Loans on mortgage security.....                       | 3,865 00          | Undivided profit.....                              | 6 25              |
| Loans on stock or pass book se-<br>curity.....        | 760 00            | Borrowed money.....                                | 170 00            |
| Furniture and fixtures.....                           | 1 00              |  |                   |
| Real estate.....                                      | 1,656 26          |  |                   |
| <b>Total</b> .....                                    | <b>\$6,419 79</b> | <b>Total</b> .....                                 | <b>\$6,419 79</b> |

Shares of stock in force, 325; shares loaned on, 34.

## MARION COUNTY—Continued.

THE WEST MARKET EXCHANGE BUILDING AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

B. H. IZOR, President.

W. H. STRINGER, Secretary.

Condition June 30, 1905.

| Receipts.                                  |            | Disbursements.                                   |            |
|--|------------|--|------------|
| Cash on hand June 30, 1904.....            | \$13 34    | Loans on mortgage security.....                  | \$1,600 00 |
| Dues on running stock.....                 | 2,565 50   | Loans on stock or pass book security .....       | 325 00     |
| Loans on mortgage security repaid .....    | 811 25     | Withdrawals of running stock and dividends ..... | 1,080 88   |
| Loans on stock or pass book security ..... | 50 00      | Expenses—salaries .....                          | 319 00     |
| Interest .....                             | 324 85     | Expenses—other purposes .....                    | 11 00      |
| Premium .....                              | 128 70     | Cash on hand June 30, 1905.....                  | 557 76     |
| Total .....                                | \$3,893 64 | Total .....                                      | \$3,893 64 |
| Assets.                                    |            | Liabilities.                                     |            |
| Cash on hand June 30, 1905.....            | \$557 76   | Dues and dividends on running stock .....        | \$6,121 89 |
| Loans on mortgage security.....            | 5,200 00   | Undivided profit .....                           | 35 87      |
| Loans on stock or pass book security ..... | 400 00     |  |            |
| Total .....                                | \$6,157 76 | Total .....                                      | \$6,157 76 |

Shares of stock in force, 111; shares loaned on, 40; membership, 50.

THE WESTERN SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

O. N. FRENZEL, President.

J. E. KELLER, Secretary.

Condition June 30, 1905.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904.....            | \$995 36    | Loans on mortgage security.....                  | \$5,500 00  |
| Dues on running stock.....                 | 19,883 75   | Loans on stock or pass book security .....       | 250 00      |
| Loans on mortgage security repaid .....    | 7,500 00    | Loans on other security.....                     | 9,600 00    |
| Loans on other security repaid....         | 5,945 00    | Withdrawals of running stock and dividends ..... | 4,042 94    |
| Interest .....                             | 3,222 94    | Matured stock and dividend.....                  | 14,777 14   |
| Fines .....                                | 3 80        | Expenses—salaries .....                          | 416 00      |
|  |             | Expenses—other purposes .....                    | 89 50       |
|  |             | Miscellaneous .....                              | 53 67       |
|  |             | Cash on hand June 30, 1905.....                  | 2,821 60    |
| Total .....                                | \$37,550 85 | Total .....                                      | \$37,550 85 |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....            | \$2,821 60  | Dues and dividends on running stock .....        | \$50,994 79 |
| Loans on mortgage security.....            | 17,200 00   | Undivided profit .....                           | 3,198 81    |
| Loans on stock or pass book security ..... | 1,350 00    |  |             |
| Loans on other security.....               | 32,822 00   |  |             |
| Total .....                                | \$54,193 60 | Total .....                                      | \$54,193 60 |

Shares of stock in force, 1,618; shares loaned on, 185; membership, 179.

## MARION COUNTY—Continued.

THE WEST INDIANAPOLIS SAVINGS AND LOAN ASSOCIATION, No. 2,  
OF WEST INDIANAPOLIS.

JOSEPH E. MORROW, President.

B. W. GILLESPIE, Secretary.

Condition June 30, 1905.

| Receipts.                                 |                    | Disbursements.                                  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1904.....           | \$553 88           | Loans on mortgage security.....                 | \$16,427 48        |
| Dues on running stock.....                | 19,259 15          | Withdrawals of running stock and dividends..... | 16,704 73          |
| Loans on mortgage security repaid.....    | 12,444 51          | Expenses—salaries.....                          | 840 75             |
| Interest.....                             | 2,756 21           | Expenses—other purposes.....                    | 514 23             |
| Premium.....                              | 742 20             | Miscellaneous.....                              | 23 30              |
| Membership fees.....                      | 107 75             | Cash on hand June 30, 1905.....                 | 2,529 91           |
| Borrowed money.....                       | 21,335 09          |   |                    |
| Miscellaneous.....                        | 26 21              |   |                    |
| <b>Total.....</b>                         | <b>\$57,225 00</b> | <b>Total.....</b>                               | <b>\$57,225 00</b> |
| Assets.                                   |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1905.....           | \$2,529 91         | Dues and dividends on running stock.....        | \$41,369 03        |
| Loans on stock or pass book security..... | 46,229 44          | Undivided profit.....                           | 498 42             |
| Miscellaneous.....                        | 26 37              | Borrowed money.....                             | 6,300 00           |
|   |                    | Miscellaneous.....                              | 28 27              |
| <b>Total.....</b>                         | <b>\$48,785 72</b> | <b>Total.....</b>                               | <b>\$48,785 72</b> |

Shares of stock in force, 876; shares loaned on, 231; membership, 208.

THE WORLD BUILDING, LOAN AND INVESTMENT COMPANY OF  
INDIANAPOLIS.

(In Liquidation.)

CHARLES W. MOORES, Vice-President.

JESSE SUMMERS, Secretary.

Condition June 30, 1905.

| Receipts.                                 |                    | Disbursements.  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1904.....           | \$777 35           | Withdrawals of running stock and dividends.....           | \$2,925 23         |
| Dues on running stock.....                | 238 75             | Withdrawals, paid-up and prepaid stock and dividends..... | 3,460 23           |
| Loans on mortgage security repaid.....    | 3,150 00           | Dividends on paid-up, prepaid stock and deposits.....     | 182 47             |
| Loans on stock or pass book security..... | 10 00              | Expenses—salaries.....                                    | 925 00             |
| Interest.....                             | 350 48             | Expenses—other purposes.....                              | 463 37             |
| Premium.....                              | 350 48             | Insurance and taxes paid for borrowers.....               | 61 76              |
| Real estate.....                          | 5,351 62           | Real estate.....  | 2,554 25           |
| Refunder insurance and taxes.....         | 127 93             | Sheriff's certificates.....                               | 80 81              |
| Sundries.....                             | 81 06              | Profit and loss.....                                      | 44 00              |
| Furniture.....                            | 10 00              | Miscellaneous.....  | 89 50              |
| Rents from real estate.....               | 1,610 90           | Cash on hand June 30, 1905.....                           | 1,516 56           |
| Miscellaneous.....                        | 244 61             |   |                    |
| <b>Total.....</b>                         | <b>\$12,303 18</b> | <b>Total.....</b>   | <b>\$12,303 18</b> |
| Assets.                                   |                    | Liabilities.  |                    |
| Cash on hand June 30, 1905.....           | \$1,516 56         | Dues and dividends on running stock.....                  | \$19,166 98        |
| Loans on mortgage security.....           | 2,575 50           | Paid-up and prepaid stock and dividends.....              | 16,004 69          |
| Loans on stock or pass book security..... | 1,606 17           | Fund for contingent losses.....                           | 1,625 76           |
| Furniture and fixtures.....               | 30 00              | Payment on contract.....                                  | 1,067 97           |
| Real estate.....                          | 31,693 31          |   |                    |
| Sheriff's certificates and judgments..... | 310 62             |   |                    |
| Due for insurance and taxes.....          | 40 48              |   |                    |
| Miscellaneous.....                        | 92 76              |   |                    |
| <b>Total.....</b>                         | <b>\$37,865 40</b> | <b>Total.....</b>   | <b>\$37,865 40</b> |

Shares of stock in force, 737.

## MARSHALL COUNTY.

## THE CITIZENS' BUILDING AND LOAN COMPANY OF BREMEN.

G. F. WAHL, President.

I. L. D. SEILER, Secretary.

Condition June 30, 1905.

## Receipts.

|                                 |          |
|---------------------------------|----------|
| Cash on hand June 30, 1904..... | \$221 84 |
| Dues on running stock.....      | 2,253 50 |
| Interest .....                  | 797 91   |
| Premium .....                   | 633 84   |
| Borrowed money .....            | 500 00   |

Total ..... \$4,407 09

## Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$263 14  |
| Loans on mortgage security.....            | 15,370 00 |
| Loans on stock or pass book security ..... | 135 00    |

Total ..... \$15,768 14

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$2,025 00 |
| Withdrawals of running stock and dividends ..... | 896 74     |
| Expenses .....                                   | 8 00       |
| Borrowed money repaid.....                       | 1,150 00   |
| Interest on borrowed money.....                  | 41 50      |
| Insurance and taxes paid for borrowers .....     | 4 80       |
| Miscellaneous .....                              | 17 91      |
| Cash on hand June 30, 1905.....                  | 263 14     |

Total ..... \$4,407 09

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$13,802 90 |
| Undivided profit .....                    | 1,965 24    |

Total ..... \$15,768 14

Shares of stock in force, 467; shares loaned on, 163; membership, 65.

## MARTIN COUNTY.

## THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF LOOGOOTE. E.

W. K. PENROD, President.

A. T. AKERMAN, Secretary.

Condition June 30, 1905.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1904.....            | \$1,418 36 |
| Dues on running stock.....                 | 6,840 25   |
| Loans on mortgage security repaid .....    | 2,695 00   |
| Loans on stock or pass book security ..... | 1,372 00   |
| Interest .....                             | 926 48     |
| Premium .....                              | 324 50     |
| Membership fees .....                      | 13 35      |

Total ..... \$13,389 94

## Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$741 03  |
| Loans on mortgage security.....            | 12,520 00 |
| Loans on stock or pass book security ..... | 969 00    |

Total ..... \$14,230 03

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$5,725 00 |
| Loans on stock or pass book security .....       | 334 00     |
| Withdrawals of running stock and dividends ..... | 6,322 61   |
| Expenses—salaries .....                          | 208 50     |
| Expenses—other purposes .....                    | 58 80      |
| Cash on hand June 30, 1905.....                  | 741 03     |

Total ..... \$13,389 94

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$14,230 03 |
|---|-------------|

Total ..... \$14,230 03

Shares of stock in force, 666; shares loaned on, 212; membership, 196.

## MARTIN COUNTY—Continued.

THE LOOGOOTEE BUILDING AND LOAN ASSOCIATION OF  
LOOGOOTEE.

WM. HOUGHTON, President.

J. C. TRUEBLOOD, Secretary.

Condition June 30, 1905.

| Receipts.                              |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....        | \$1,919 26  | Loans on mortgage security.....                 | \$9,085 00  |
| Dues on running stock.....             | 11,922 00   | Loans on other security.....                    | 100 00      |
| Loans on mortgage security repaid..... | 5,955 00    | Withdrawals of running stock and dividends..... | 8,631 05    |
| Loans on other security repaid.....    | 35 00       | Expenses—salaries.....                          | 257 00      |
| Interest.....                          | 2,464 00    | Expenses—other purposes.....                    | 37 55       |
| Premium.....                           | 401 00      | Interest on borrowed money.....                 | 577 00      |
|  |             | Cash on hand June 30, 1905.....                 | 3,998 66    |
| Total.....                             | \$22,686 26 | Total.....                                      | \$22,686 26 |
| Assets.                                |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....        | \$3,998 66  | Dues and dividends on running stock.....        | \$35,488 66 |
| Loans on mortgage security.....        | 31,085 00   |   |             |
| Loans on other security.....           | 405 00      | Total.....                                      | \$36,488 66 |
| Total.....                             | \$35,488 66 |   |             |

Shares of stock in force, 868; shares loaned on, 310; membership, 250.

## THE SHOALS SAVING AND LOAN ASSOCIATION OF SHOALS.

JAS. B. MARSHALL, President.

R. E. HUNT, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....                  | \$257 94    | Loans on mortgage security.....                 | \$6,054 69  |
| Dues on running stock.....                       | 7,188 12    | Loans on stock or pass book security.....       | 1,671 82    |
| Loans on stock or pass book security repaid..... | 214 60      | Withdrawals of running stock and dividends..... | 504 70      |
| Interest.....                                    | 854 76      | Expenses.....                                   | 93 20       |
| Premium.....                                     | 53 00       | Borrowed money repaid.....                      | 1,000 00    |
| Borrowed money.....                              | 1,000 00    | Interest on borrowed money.....                 | 75 00       |
| Real estate.....                                 | 600 00      | Insurance and taxes paid for borrowers.....     | 16 75       |
|  |             | Real estate.....                                | 600 00      |
|  |             | Cash on hand June 30, 1905.....                 | 152 35      |
| Total.....                                       | \$10,168 42 | Total.....                                      | \$10,168 42 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....                  | \$152 35    | Dues and dividends on running stock.....        | \$8,310 48  |
| Loans on mortgage security.....                  | 6,054 60    | Due on loans.....                               | 168 29      |
| Loans on stock or pass book security.....        | 1,671 82    |   |             |
| Real estate.....                                 | 600 00      | Total.....                                      | \$8,478 77  |
| Total.....                                       | \$8,478 77  |   |             |

Shares of stock in force, 239; shares loaned on, 153; membership, 55.

## MIAMI COUNTY.

### THE PERU BUILDING AND LOAN ASSOCIATION OF PERU.

T. J. SULLIVAN, President.

J. G. BRACKENRIDGE, Secretary.

Condition June 30, 1905.

#### Receipts.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1904.....            | \$6,285 99         |
| Dues on running stock.....                 | 12,202 75          |
| Loans on mortgage security repaid          | 10,675 00          |
| Loans on stock or pass book security ..... | 2,699 70           |
| Interest .....                             | 1,401 81           |
| Premium .....                              | 280 92             |
| Membership fees .....                      | 88 75              |
| Refunder insurance and taxes.....          | 23 40              |
| Overdraft .....                            | 314 99             |
| <b>Total .....</b>                         | <b>\$33,953 31</b> |

#### Assets.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....            | \$22,785 01        |
| Loans on stock or pass book security ..... | 3,694 72           |
| Furniture and fixtures.....                | 171 00             |
| Due for insurance and taxes.....           | 232 73             |
| <b>Total .....</b>                         | <b>\$26,883 46</b> |

#### Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                  | \$5,510 01         |
| Loans on stock or pass book security .....       | 1,660 00           |
| Withdrawals of running stock and dividends ..... | 4,943 03           |
| Matured stock .....                              | 20,800 00          |
| Expenses—salaries .....                          | 600 00             |
| Expenses—other purposes.....                     | 85 45              |
| Interest on borrowed money.....                  | 252 81             |
| Insurance and taxes paid for borrowers .....     | 102 01             |
| <b>Total .....</b>                               | <b>\$33,953 31</b> |

#### Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$26,568 47        |
| Borrowed money overdraft in bank          | 314 99             |
| <b>Total .....</b>                        | <b>\$26,883 46</b> |

Shares of stock in force, 1,060; shares loaned on, 231; membership, 185.

## MONROE COUNTY.

### THE BLOOMINGTON NATIONAL SAVINGS AND LOAN ASSOCIATION OF BLOOMINGTON.

J. D. SHOWERS, President.

C. G. MALOTT, Secretary.

Condition June 30, 1905.

| Receipts.                                  |                     | Disbursements.   |                     |
|--|---------------------|--|---------------------|
| Cash on hand June 30, 1904.....            | \$2,164 84          | Loans on mortgage security.....                              | \$52,350 00         |
| Dues on running and borrowed stock .....   | 27,035 52           | Loans on stock or pass book security .....                   | 14,290 00           |
| Deposits .....                             | 42,177 80           | Withdrawals of running and borrowed stock and dividends..... | 15,474 92           |
| Loans on mortgage security repaid .....    | 34,050 00           | Withdrawals, deposits and dividends .....                    | 41,668 29           |
| Loans on stock or pass book security ..... | 10,051 60           | Expenses—salaries .....                                      | 1,373 50            |
| Interest .....                             | 8,753 76            | Expenses—other purposes .....                                | 198 51              |
| Premium .....                              | 5,433 02            | Borrowed money repaid.....                                   | 17,500 00           |
| Fines .....                                | 230 68              | Interest on borrowed money.....                              | 122 50              |
| Membership fees .....                      | 265 25              | Insurance and taxes paid for borrowers .....                 | 136 52              |
| Borrowed money .....                       | 13,000 00           | Furniture and fixtures.....                                  | 250 00              |
| Real estate .....                          | 1,010 22            | Cash on hand June 30, 1905.....                              | 1,792 02            |
| Refunder insurance and taxes.....          | 365 72              |  |                     |
| Kenwood bond paid.....                     | 544 15              |  |                     |
| Miscellaneous .....                        | 43 69               |  |                     |
| <b>Total .....</b>                         | <b>\$145,126 25</b> | <b>Total .....</b>   | <b>\$145,126 25</b> |
| Assets.                                    |                     | Liabilities.   |                     |
| Cash on hand June 30, 1905.....            | \$1,792 02          | Dues and dividends on running stock .....                    | \$80,946 28         |
| Loans on mortgage security.....            | 151,184 00          | Paid-up and prepaid stock and dividends .....                | 38,581 65           |
| Loans on stock or pass book security ..... | 5,001 00            | Deposits and dividends.....                                  | 42,007 51           |
| Furniture and fixtures.....                | 452 75              | Fund for contingent losses.....                              | 757 94              |
| Sheriff's certificates and judgments ..... | 441 55              |  |                     |
| Due for insurance and taxes.....           | 700 31              |  |                     |
| Kenwood bonds .....                        | 2,720 75            |  |                     |
| <b>Total .....</b>                         | <b>\$162,292 38</b> | <b>Total .....</b>   | <b>\$162,292 38</b> |

Shares of stock in force, 3,156; shares loaned on, 1,512; membership, 437.



## MONROE COUNTY—Continued.

### THE REAL ESTATE BUILDING AND LOAN FUND ASSOCIATION OF BLOOMINGTON.

JAMES K. BECK, President.

H. A. AXTELL, Secretary.

Condition June 30, 1905.

**Receipts.**

|                                   |                     |
|-----------------------------------|---------------------|
| Cash on hand June 30, 1904.....   | \$4,042 29          |
| Dues on running stock.....        | 39,794 69           |
| Paid-up and prepaid stock.....    | 47,725 90           |
| Loans on mortgage security repaid | 33,425 00           |
| Interest .....                    | 6,382 25            |
| Fines .....                       | 200 43              |
| Membership fees .....             | 211 25              |
| Borrowed money .....              | 8,000 00            |
| Real estate .....                 | 500 00              |
| Refunder insurance and taxes....  | 385 00              |
| Rents .....                       | 105 25              |
| Bills receivable .....            | 200 00              |
| <b>Total .....</b>                | <b>\$140,972 64</b> |

**Assets.**

|                                  |                     |
|----------------------------------|---------------------|
| Cash on hand June 30, 1905.....  | \$6,989 46          |
| Loans on mortgage security.....  | 137,975 00          |
| Furniture and fixtures.....      | 50 00               |
| Real estate .....                | 2,946 73            |
| Due for insurance and taxes..... | 514 84              |
| Bills receivable .....           | 521 06              |
| <b>Total .....</b>               | <b>\$148,997 09</b> |

**Disbursements.**

|                                   |                     |
|-----------------------------------|---------------------|
| Loans on mortgage security.....   | \$54,625 00         |
| Withdrawals of running stock and  |                     |
| dividends .....                   | 41,065 29           |
| Withdrawals, paid-up and prepaid  |                     |
| stock and dividends.....          | 28,962 74           |
| Expenses—salaries .....           | 682 50              |
| Expenses—other purposes .....     | 239 30              |
| Borrowed money repaid.....        | 8,000 00            |
| Interest on borrowed money.....   | 22 00               |
| Insurance and taxes paid for bor- |                     |
| rowers .....                      | 386 35              |
| Cash on hand June 30, 1905.....   | 6,989 46            |
| <b>Total .....</b>                | <b>\$140,972 64</b> |

**Liabilities.**

|                               |                     |
|-------------------------------|---------------------|
| Dues and dividends on running |                     |
| stock .....                   | \$95,643 76         |
| Paid-up and prepaid stock and |                     |
| dividends .....               | 52,790 00           |
| Undivided profit .....        | 563 33              |
| <b>Total .....</b>            | <b>\$148,997 09</b> |

Shares of stock in force, 2,429; shares loaned on, 1,380; membership, 682.

# MONROE COUNTY—Continued.

## THE WORKINGMEN'S BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF BLOOMINGTON.

H. C. DUNCAN, President.

F. R. WOOLLEY, Secretary.

Condition June 30, 1905.

### Receipts

|   |            |
|---|------------|
| Cash on hand June 30, 1904.....                   | \$7,597 10 |
| Dues on running stock.....                        | 47,313 50  |
| Paid-up and prepaid stock.....                    | 14,400 00  |
| Deposits .....                                    | 937 00     |
| Loans on mortgage security repaid                 | 53,963 04  |
| Loans on stock or pass book security repaid ..... | 1,350 00   |
| Interest .....                                    | 14,805 07  |
| Premium .....                                     | 38 63      |
| Fines .....                                       | 259 14     |
| Membership fees .....                             | 359 75     |
| Loan fees .....                                   | 900 57     |
| Borrowed money .....                              | 16,500 00  |
| Real estate .....                                 | 4,034 56   |
| Refunder insurance and taxes....                  | 568 27     |
| Pass books .....                                  | 18 50      |
| Transfers .....                                   | 46 50      |
| Miscellaneous .....                               | 2 25       |

Total .....\$163,173 88

### Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$4,271 51 |
| Loans on mortgage security.....            | 248,350 00 |
| Loans on stock or pass book security ..... | 2,000 00   |
| Furniture and fixtures.....                | 250 00     |
| Real estate .....                          | 1,963 97   |
| Due for insurance and taxes.....           | 161 12     |
| Pass books .....                           | 26 60      |
| Loan fees .....                            | 37 06      |
| Bills receivable .....                     | 52 90      |

Total .....\$257,103 16

### Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$96,650 00 |
| Loans on stock or pass book security .....                | 2,700 00    |
| Withdrawals of running stock and dividends .....          | 21,419 18   |
| Withdrawals, paid-up and prepaid stock and dividends..... | 16,400 00   |
| Withdrawals, deposits and dividends .....                 | 1,012 00    |
| Matured stock .....                                       | 12,100 00   |
| Expenses—salaries .....                                   | 1,411 50    |
| Expenses—other purposes .....                             | 550 64      |
| Borrowed money repaid.....                                | 12,000 00   |
| Interest on borrowed money and paid-up stock .....        | 3,390 70    |
| Insurance and taxes paid for borrowers .....              | 83 67       |
| Real estate .....   | 243 07      |
| Loan fees .....   | 863 26      |
| Commissions .....   | 38 25       |
| Pass books .....  | 45 10       |
| Cash on hand June 30, 1905.....                           | 4,271 51    |

Total .....\$163,173 88

### Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$189,065 36 |
| Paid-up and prepaid stock and dividends ..... | 53,400 00    |
| Deposits and dividends.....                   | 2,019 00     |
| Fund for contingent losses.....               | 2,118 81     |
| Borrowed money .....                          | 4,500 00     |

Total .....\$257,103 16

Shares of stock in force, 6,022; shares loaned on, 2,484; membership, 681.

# MONTGOMERY COUNTY.

## THE CRAWFORDSVILLE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1905.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1904.....                   | \$1,233 21         |
| Dues on running stock.....                        | 25,156 50          |
| Loans on mortgage security repaid                 | 15,921 00          |
| Loans on stock or pass book security repaid ..... | 7,759 50           |
| Interest .....                                    | 4,345 77           |
| Premium .....                                     | 50 24              |
| Fines .....                                       | 91 65              |
| Membership fees .....                             | 205 50             |
| Borrowed money .....                              | 2,700 00           |
| Real estate .....                                 | 2,600 00           |
| Miscellaneous .....                               | 1 50               |
| <b>Total .....</b>                                | <b>\$60,064 87</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1905.....            | \$2,290 93         |
| Loans on mortgage security.....            | 44,618 75          |
| Loans on stock or pass book security ..... | 6,752 78           |
| Real estate .....                          | 5,500 00           |
| Interest accrued .....                     | 1,385 23           |
| <b>Total .....</b>                         | <b>\$60,547 69</b> |

Shares of stock in force, 968.

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$21,039 00 |
| Loans on stock or pass book security .....       | 6,290 50    |
| Withdrawals of running stock and dividends ..... | 13,835 61   |
| Matured stock .....                              | 12,205 00   |
| Borrowed money repaid.....                       | 2,700 00    |
| Interest on borrowed money.....                  | 22 95       |
| Cash on hand June 30, 1905.....                  | 2,290 93    |

|                    |                    |
|--------------------|--------------------|
| <b>Total .....</b> | <b>\$60,064 87</b> |
|--------------------|--------------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$57,422 58 |
| Matured stock .....                       | 1,000 00    |
| Undivided profit .....                    | 2,125 11    |

|                    |                    |
|--------------------|--------------------|
| <b>Total .....</b> | <b>\$60,547 69</b> |
|--------------------|--------------------|

## THE HOME BUILDING ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1905.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1904.....                   | \$509 28           |
| Dues on running stock.....                        | 15,227 60          |
| Loans on mortgage security repaid                 | 17,452 24          |
| Loans on stock or pass book security repaid ..... | 4,758 57           |
| Interest .....                                    | 4,764 78           |
| Premium .....                                     | 131 05             |
| Fines .....                                       | 77 80              |
| Borrowed money .....                              | 3,300 00           |
| <b>Total .....</b>                                | <b>\$46,220 72</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1905.....            | \$4,547 86         |
| Loans on mortgage security.....            | 60,959 00          |
| Loans on stock or pass book security ..... | 14,339 43          |
| Real estate .....                          | 2,825 00           |
| <b>Total .....</b>                         | <b>\$82,671 29</b> |

Shares of stock in force, 543; membership, 208.

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$20,151 50 |
| Loans on stock or pass book security .....       | 3,543 00    |
| Withdrawals of running stock and dividends ..... | 13,275 80   |
| Expenses—salaries .....                          | 1,092 00    |
| Expenses—other purposes .....                    | 255 31      |
| Borrowed money repaid.....                       | 3,300 00    |
| Interest on borrowed money.....                  | 27 25       |
| Cash on hand June 30, 1905.....                  | 4,547 86    |

|                    |                    |
|--------------------|--------------------|
| <b>Total .....</b> | <b>\$46,220 72</b> |
|--------------------|--------------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$70,307 93 |
| Undivided profit .....                    | 12,363 36   |

|                    |                    |
|--------------------|--------------------|
| <b>Total .....</b> | <b>\$82,671 29</b> |
|--------------------|--------------------|

## MONTGOMERY COUNTY—Continued.

THE HOOSIER STATE BUILDING ASSOCIATION OF  
CRAWFORDSVILLE.

C. M. CRAWFORD, President.

W. F. HULET, Secretary.

Condition June 30, 1905.

| Receipts.                            |              | Disbursements.                                   |              |
|--------------------------------------|--------------|--|--------------|
| Dues on running stock.....           | \$30,762 00  | Loans on mortgage security.....                  | \$30,196 60  |
| Loans on mortgage security repaid    | 29,025 00    | Loans on stock or pass book security             | 5,573 54     |
| Loans on stock or pass book security | 3,305 05     | Withdrawals of running stock and dividends       | 815 62       |
| Interest and premium                 | 14,106 14    | Matured stock                                    | 39,450 00    |
| Fines                                | 221 55       | Dividends on paid-up, prepaid stock and deposits | 51 50        |
| Membership fees                      | 356 50       | Expenses—salaries                                | 1,232 50     |
| Borrowed money                       | 17,500 00    | Expenses—other purposes                          | 636 76       |
| Real estate rents.....               | 36 00        | Interest on borrowed money.....                  | 397 77       |
|                                      |              | Real estate taxes, insurance, etc..              | 50 87        |
|                                      |              | Overdraft repaid                                 | 4,907 45     |
|                                      |              | Miscellaneous                                    | 3 15         |
|                                      |              | Cash on hand June 30, 1905.....                  | 1,736 18     |
| Total .....                          | \$85,811 24  | Total .....                                      | \$85,811 24  |
| Assets.                              |              | Liabilities.                                     |              |
| Cash on hand June 30, 1905.....      | \$1,736 18   | Dues and dividends on running stock              | \$118,901 63 |
| Loans on mortgage security.....      | 130,616 00   | Undivided profit                                 | 1,263 77     |
| Loans on stock or pass book security | 4,286 59     | Borrowed money                                   | 17,500 00    |
| Real estate                          | 967 63       |  |              |
| Total .....                          | \$137,665 40 | Total .....                                      | \$137,665 40 |

Shares of stock in force, 2,953; shares loaned on, 1,373; membership, 307.

## THE MONTGOMERY SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

J. WEST, President.

W. MORGAN, Secretary.

Condition June 30, 1905.

| Receipts.                             |             | Disbursements.                             |             |
|---------------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1904.....       | \$5,008 26  | Loans on mortgage security.....            | \$27,700 00 |
| Dues on running stock.....            | 26,087 60   | Loans on stock or pass book security       | 5,984 00    |
| Loans on mortgage security repaid     | 15,700 00   | Withdrawals of running stock and dividends | 21,545 78   |
| Loans on stock or pass book security  | 7,760 00    | Matured stock                              | 2,900 00    |
| Premium                               | 4,993 96    | Expenses—salaries                          | 551 00      |
| Fines                                 | 76 45       | Expenses—other purposes                    | 49 23       |
| Membership fees                       | 128 25      | Borrowed money repaid.....                 | 3,900 00    |
| Borrowed money                        | 4,900 00    | Interest on borrowed money.....            | 82 00       |
| Real estate (sold).....               | 525 00      | Cash on hand June 30, 1905.....            | 2,463 51    |
| Total .....                           | \$65,185 52 | Total .....                                | \$65,185 52 |
| Assets.                               |             | Liabilities.                               |             |
| Cash on hand June 30, 1905.....       | \$2,463 51  | Dues and dividends on running stock        | \$69,768 41 |
| Loans on mortgage security.....       | 64,395 00   | Matured stock                              | 4,400 00    |
| Loans on stock or pass book security  | 9,510 00    | Fund for contingent losses.....            | 1,000 00    |
| Dues, interest and premium delinquent | 879 40      | Undivided profit                           | 190 20      |
|                                       |             | Borrowed money                             | 1,000 00    |
|                                       |             | Due on loans                               | 600 00      |
|                                       |             | Dues, interest and premium (overpaid)      | 239 30      |
| Total .....                           | \$77,247 91 | Total .....                                | \$77,247 91 |

Shares of stock in force, 2,326; shares loaned on, 644; membership, 817.

## MARSHALL COUNTY—Continued.

THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF  
DARLINGTON.

ALBERT COX, President.

J. A. PETERSON, Secretary.

Condition June 30, 1905.

| Receipts.                         |             | Disbursements.                                      |             |
|-----------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1904.....   | \$255 78    | Loans on mortgage security.....                     | \$6,160 00  |
| Dues on running stock.....        | 7,813 00    | Withdrawals of running stock and<br>dividends ..... | 7,034 33    |
| Loans on mortgage security repaid | 4,800 00    | Expenses—salaries .....                             | 233 00      |
| Interest .....                    | 3,688 78    | Expenses—other purposes .....                       | 59 50       |
| Fines .....                       | 76 85       | Cash on hand June 30, 1905.....                     | 3,222 33    |
| Membership fees .....             | 74 75       |   |             |
| Total .....                       | \$16,709 16 | Total .....   | \$16,709 16 |
| Assets.                           |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....   | \$3,222 33  | Dues and dividends on running<br>stock .....        | \$29,749 25 |
| Loans on mortgage security.....   | 35,285 00   | Fund for contingent losses.....                     | 175 00      |
| Due for insurance and taxes.....  | 25          | Undivided profit .....                              | 8,583 33    |
| Total .....                       | \$38,507 58 | Total .....   | \$38,507 58 |

Shares of stock in force, 678; shares loaned on, 177; membership, 170.

THE LADOGA BUILDING, LOAN FUND AND SAVINGS ASSOCIATION  
OF LADOGA.

EUGENE CASHBY, President.

HENRY A. MILLER, Secretary.

Condition June 30, 1905.

| Receipts.                         |              | Disbursements.                                      |              |
|-----------------------------------|--------------|---|--------------|
| Cash on hand June 30, 1904.....   | \$495 60     | Loans on mortgage security.....                     | \$26,005 94  |
| Dues on running stock.....        | 27,890 07    | Withdrawals of running stock and<br>dividends ..... | 31,566 80    |
| Loans on mortgage security repaid | 16,012 23    | Expenses—salaries .....                             | 651 00       |
| Interest .....                    | 5,914 16     | Expenses—other purposes .....                       | 53 00        |
| Premium .....                     | 1,910 31     | Borrowed money repaid.....                          | 19,420 38    |
| Fines .....                       | 162 77       | Interest on borrowed money.....                     | 977 71       |
| Membership fees .....             | 119 00       | Cash on hand June 30, 1905.....                     | 960 91       |
| Borrowed money .....              | 27,070 38    |   |              |
| Miscellaneous .....               | 61 22        |   |              |
| Total .....                       | \$79,635 74  | Total .....   | \$79,635 74  |
| Assets.                           |              | Liabilities.  |              |
| Cash on hand June 30, 1905.....   | \$360 91     | Dues and dividends on running<br>stock .....        | \$83,246 94  |
| Loans on mortgage security.....   | 101,234 51   | Undivided profit .....                              | 277 30       |
| Miscellaneous .....               | 557 69       | Borrowed money .....                                | 18,675 00    |
|                                   |              | Miscellaneous .....                                 | 553 87       |
| Total .....                       | \$102,753 11 | Total .....   | \$102,753 11 |

Shares of stock in force, 1,386; shares loaned on, 585; membership, 138.

# **MIAMI COUNTY—Continued.**

## **THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LINDEN.**

DANIEL HARRIGAN, President.

A. O. JONES, Secretary.

Condition June 30, 1905.

| Receipts.                                  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Dues on running stock.....                 | \$4,450 25  | Loans on mortgage security.....                       | \$2,550 00  |
| Loans on mortgage security repaid          | 2,575 00    | Loans on stock or pass book security .....            | 460 00      |
| Loans on stock or pass book security ..... | 444 00      | Withdrawals of running stock and dividends .....      | 2,832 57    |
| Interest .....                             | 1,666 51    | Dividends on paid-up, prepaid stock and deposits..... | 50 00       |
| Fines .....                                | 103 40      | Expenses—salaries .....                               | 350 00      |
| Borrowed money .....                       | 5,727 70    | Expenses—other purposes .....                         | 211 67      |
| Refunder insurance and taxes....           | 8 09        | Borrowed money repaid.....                            | 6,127 70    |
| Miscellaneous .....                        | 20 41       | Interest on borrowed money.....                       | 253 83      |
|  |             | Insurance and taxes paid for borrowers .....          | 38 71       |
|  |             | Overdraft .....                                       | 192 96      |
|  |             | Cash on hand June 30, 1905.....                       | 498 32      |
| Total .....                                | \$14,985 36 | Total .....   | \$14,985 36 |
| Assets.                                    |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....            | \$498 52    | Dues and dividends on running stock .....             | \$14,489 44 |
| Loans on mortgage security.....            | 20,370 00   | Paid-up and prepaid stock and dividends .....         | 2,000 00    |
| Loans on stock or pass book security ..... | 1,375 00    | Undivided profit .....                                | 2,939 06    |
| Real estate .....                          | 1,650 00    | Borrowed money .....                                  | 3,865 00    |
|  |             | Due on loans .....                                    | 600 00      |
| Total .....                                | \$23,893 52 | Total .....   | \$23,893 52 |

Shares of stock in force, 30; shares loaned on, 166; membership, 139.

## **THE NEW RICHMOND BUILDING, LOAN AND SAVINGS ASSOCIATION OF NEW RICHMOND.**

B. E. PAGE, President.

J. W. HOLLIN, Secretary.

Condition June 30, 1905.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904.....                   | \$1,966 80  | Loans on mortgage security .....                 | \$4,745 00  |
| Dues on running stock.....                        | 3,961 41    | Loans on stock or pass book security .....       | 669 00      |
| Loans on mortgage security repaid                 | 700 00      | Withdrawals of running stock and dividends ..... | 1,040 32    |
| Loans on stock or pass book security repaid ..... | 50 00       | Expenses—salaries .....                          | 78 00       |
| Interest .....                                    | 762 61      | Expenses—other purposes .....                    | 15 24       |
| Fines .....                                       | 10 70       | Cash on hand June 30, 1905.....                  | 952 90      |
| Membership fees .....                             | 47 00       |  |             |
| Transfer fees .....                               | 2 50        |  |             |
| Total .....                                       | \$7,501 02  | Total .....                                      | \$7,501 02  |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....                   | \$952 90    | Dues and dividends on running stock .....        | \$17,074 52 |
| Loans on mortgage security.....                   | 15,452 62   |  |             |
| Loans on stock or pass book security .....        | 669 00      |  |             |
| Total .....                                       | \$17,074 52 | Total .....                                      | \$17,074 52 |

Shares of stock in force, 287; shares loaned on, 210; membership, 74.

## MONTGOMERY COUNTY—Continued.

THE WAVELAND MUTUAL BUILDING AND LOAN ASSOCIATION OF  
WAVELAND.

WILLIAM MILLIGAN, President.

JOHN SPRUIION, Secretary.

Condition June 30, 1905.

## Receipts.

|   |          |
|---|----------|
| Cash on hand June 30, 1904.....         | \$306 23 |
| Dues on running stock .....             | 485 60   |
| Loans on mortgage security repaid ..... | 2,288 26 |
| Interest .....                          | 307 04   |
| Premium .....                           | 224 25   |
| Membership fees .....                   | 1 00     |
| Fines .....                             | 39 96    |

|             |            |
|-------------|------------|
| Total ..... | \$3,652 34 |
|-------------|------------|

## Assets.

|  |          |
|--|----------|
| Cash on hand June 30, 1905.....                    | \$129 95 |
| Loans on mortgage security.....                    | 4,591 75 |
| Loans on stock or pass book security .....         | 300 00   |
| Furniture and fixtures.....                        | 88 00    |
| Real estate .....                                  | 200 00   |
| Due for insurance and taxes.....                   | 33 60    |
| Dues, interest, premium and fines delinquent ..... | 350 00   |

|             |            |
|-------------|------------|
| Total ..... | \$5,693 30 |
|-------------|------------|

## Disbursements.

|  |          |
|--|----------|
| Loans on mortgage security.....                            | \$98 00  |
| Loans on stock or pass book security .....                 | 300 00   |
| Withdrawals of running stock and dividends .....           | 2,327 19 |
| Withdrawals, paid-up and prepaid stock and dividends ..... | 612 52   |
| Dividends on paid-up, prepaid stock and deposits .....     | 91 00    |
| Expenses .....   | 80 00    |
| Insurance and taxes paid for borrowers .....               | 8 26     |
| Miscellaneous .....  | 5 42     |
| Cash on hand June 30, 1905.....                            | 129 95   |

|             |            |
|-------------|------------|
| Total ..... | \$3,652 34 |
|-------------|------------|

## Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock .....     | \$4,105 82 |
| Paid-up and prepaid stock and dividends ..... | 1,587 48   |

|             |            |
|-------------|------------|
| Total ..... | \$5,693 30 |
|-------------|------------|

Shares of stock in force, 153; shares loaned on, 90; membership, 35.

## MONTGOMERY COUNTY—Continued.

## THE HOME BUILDING AND LOAN ASSOCIATION OF WINGATE.

T. A. TEMPLETON, President.

R. W. CORDING, Secretary.

Condition June 30, 1905.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....           | \$374 80    | Loans on mortgage security.....                 | \$6,050 00  |
| Dues on running stock.....                | 7,216 80    | Loans on stock or pass book security.....       | 500 00      |
| Loans on mortgage security repaid         | 4,360 00    | Withdrawals of running stock and dividends..... | 6,563 44    |
| Loans on stock or pass book security..... | 450 00      | Expenses—salaries.....                          | 300 00      |
| Interest.....                             | 1,994 50    | Expenses—other purposes.....                    | 32 50       |
| Premium.....                              | 863 13      | Borrowed money repaid.....                      | 3,741 22    |
| Membership fees.....                      | 51 75       | Interest on borrowed money.....                 | 430 33      |
| Borrowed money.....                       | 2,901 56    | Dues paid in advance.....                       | 148 52      |
| Dues paid in advance.....                 | 131 10      | Delinquent dues.....                            | 217 70      |
| Delinquents collected.....                | 142 40      | Cash in secretary's hands.....                  | 51 78       |
|   |             | Cash on hand June 30, 1905.....                 | 440 55      |
| Total.....                                | \$18,476 04 | Total.....                                      | \$18,476 04 |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....           | \$492 33    | Dues and dividends on running stock.....        | \$30,744 47 |
| Loans on mortgage security.....           | 33,650 00   | Undivided profit.....                           | 3 32        |
| Loans on stock or pass book security..... | 530 00      | Borrowed money.....                             | 4,052 51    |
| Furniture and fixtures.....               | 41 67       | Dues paid in advance.....                       | 131 10      |
| Delinquent dues.....                      | 217 70      |   |             |
| Total.....                                | \$34,931 70 | Total.....                                      | \$34,931 70 |

Shares of stock in force, 895; shares loaned on, 342; membership, 111.

## MORGAN COUNTY.

## THE HOME BUILDING ASSOCIATION OF MARTINSVILLE.

H. H. ROBINSON, President.

F. M. McNAIR, Secretary.

Condition June 30, 1905.

| Receipts.  |              | Disbursements.  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1904.....                  | \$2,416 27   | Loans on mortgage security.....                           | \$33,190 00  |
| Dues on running stock.....                       | 42,413 38    | Loans on stock or pass book security.....                 | 9,906 90     |
| Loans on mortgage security repaid                | 24,100 00    | Withdrawals, paid-up and prepaid stock and dividends..... | 48,646 83    |
| Loans on stock or pass book security repaid..... | 5,660 00     | Expenses—salaries.....                                    | 540 00       |
| Interest.....                                    | 7,269 28     | Expenses—other purposes.....                              | 309 00       |
| Premium.....                                     | 492 92       | Borrowed money repaid.....                                | 6,000 00     |
| Fines.....                                       | 135 60       | Interest on borrowed money.....                           | 90 00        |
| Membership fees.....                             | 224 50       | Cash on hand June 30, 1905.....                           | 4,096 55     |
| Borrowed money.....                              | 6,000 00     |   |              |
| Refunder insurance and taxes.....                | 24 33        |   |              |
| Rock Road bonds sold.....                        | 14,025 00    |   |              |
| Miscellaneous.....                               | 20 00        |   |              |
| Total.....                                       | \$102,781 28 | Total.....  | \$102,781 28 |
| Assets.  |              | Liabilities.  |              |
| Cash on hand June 30, 1905.....                  | \$4,096 55   | Dues and dividends on running stock.....                  | \$128,216 94 |
| Loans on mortgage security.....                  | 114,700 00   | Fund for contingent losses.....                           | 1,716 51     |
| Loans on stock or pass book security.....        | 11,128 90    |   |              |
| Due for insurance and taxes.....                 | 8 00         |   |              |
| Total.....                                       | \$129,933 45 | Total.....  | \$129,933 45 |

Shares of stock in force, 2,850; shares loaned on, 1,028; membership, 588.



## NEWTON COUNTY.

### THE NEWTON COUNTY LOAN AND SAVINGS ASSOCIATION OF GOODLAND.

Z. F. LITTLE, President.

MORTON KILGORE, Secretary.

Condition June 30, 1905.

**Receipts.**

|                                   |                    |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1904.....   | \$6,350 03         |
| Dues on running stock.....        | 16,469 39          |
| Paid-up and prepaid stock.....    | 29,965 00          |
| Deposits .....                    | 2,215 00           |
| Loans on mortgage security repaid | 20,910 00          |
| Interest .....                    | 6,650 53           |
| Premium .....                     | 6,634 96           |
| Fines .....                       | 303 60             |
| Membership fees .....             | 207 25             |
| Loan fees .....                   | 63 30              |
| Real estate .....                 | 525 00             |
| Refunder insurance and taxes..... | 35 58              |
| Rents .....                       | 319 45             |
| Miscellaneous .....               | 1 13               |
| <b>Total .....</b>                | <b>\$90,650 22</b> |

**Assets.**

|                                  |                     |
|----------------------------------|---------------------|
| Cash on hand June 30, 1905.....  | \$2,916 16          |
| Loans on mortgage security.....  | 119,320 00          |
| Furniture and fixtures.....      | 190 00              |
| Real estate .....                | 4,567 78            |
| Due for insurance and taxes..... | 191 26              |
| Interest delinquent .....        | 485 65              |
| Premium .....                    | 485 65              |
| <b>Total .....</b>               | <b>\$128,156 50</b> |

**Disbursements.**

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                            | \$27,200 00        |
| Withdrawals of running stock and dividends .....           | 36,811 76          |
| Withdrawals, paid-up and prepaid stock and dividends ..... | 21,755 72          |
| Withdrawals, deposits and dividends .....                  | 443 39             |
| Expenses—salaries .....                                    | 400 00             |
| Expenses—other purposes .....                              | 955 79             |
| Insurance and taxes paid for borrowers .....               | 167 40             |
| Cash on hand June 30, 1906.....                            | 2,916 16           |
| <b>Total .....</b>   | <b>\$90,650 22</b> |

**Liabilities.**

|   |                     |
|---|---------------------|
| Dues and dividends on running stock .....     | \$50,979 29         |
| Paid-up and prepaid stock and dividends ..... | 65,208 41           |
| Deposits and dividends.....                   | 3,717 54            |
| Fund for contingent losses.....               | 6,422 12            |
| Undivided profit .....                        | 52 23               |
| Loan maturity reserve.....                    | 1,747 41            |
| Advance payment interest.....                 | 14 75               |
| Miscellaneous .....                           | 14 75               |
| <b>Total .....</b>                            | <b>\$128,156 50</b> |

Shares of stock in force, 2,683; shares loaned on, 1,135; membership, 346.

## NOBLE COUNTY.

THE NOBLE COUNTY LOAN AND SAVINGS ASSOCIATION OF  
KENDALVILLE.

H. P. LANG, President.

A. R. OTIS, Secretary.

Condition June 30, 1905.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1904.....            | \$2,670 74 |
| Dues on running stock.....                 | 11,270 00  |
| Paid-up and prepaid stock.....             | 20,000 00  |
| Loans on mortgage security repaid          | 19,000 00  |
| Loans on stock or pass book security ..... | 734 35     |
| Interest .....                             | 4,212 00   |
| Premium .....                              | 815 30     |
| Fines .....                                | 3 55       |
| Membership fees .....                      | 238 00     |

Total ..... \$58,943 94

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$1,472 27 |
| Loans on mortgage security.....            | 80,019 70  |
| Loans on stock or pass book security ..... | 2,100 00   |

Total ..... \$83,591 97

Shares of stock in force, 2,071; shares loaned on, 797; membership, 315.

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$20,100 00 |
| Loans on stock or pass book security .....       | 1,670 75    |
| Withdrawals of running stock and dividends ..... | 17,476 65   |
| Withdrawals, paid-up stock and dividends .....   | 407 47      |
| Matured stock .....                              | 17,529 00   |
| Expenses—salaries .....                          | 220 00      |
| Expenses—other purposes .....                    | 57 80       |
| Cash on hand June 30, 1905.....                  | 1,472 27    |

Total ..... \$58,943 94

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$51,091 12 |
| Paid-up and prepaid stock and dividends ..... | 20,000 00   |
| Undivided profit .....                        | 2,465 45    |
| Miscellaneous .....                           | 32 40       |

Total ..... \$83,591 97

## OHIO COUNTY.

THE OHIO COUNTY BUILDING, LOAN FUND AND SAVINGS  
ASSOCIATION OF RISING SUN.

W. M. GREEN, President.

J. T. WHITLOCK, Secretary.

Condition June 30, 1905.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1904.....                   | \$2,815 60 |
| Dues on running stock.....                        | 8,883 16   |
| Loans on mortgage security repaid                 | 1,200 00   |
| Loans on stock or pass book security repaid ..... | 3,937 00   |
| Interest .....                                    | 1,159 42   |
| Fines .....                                       | 11 90      |
| Membership fees .....                             | 24 00      |
| Transfers .....                                   | 1 25       |

Total ..... \$18,032 33

## Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$629 28  |
| Loans on mortgage security.....            | 10,780 00 |
| Loans on stock or pass book security ..... | 13,325 00 |

Total ..... \$24,734 28

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$5,295 00 |
| Loans on stock or pass book security .....       | 3,747 00   |
| Withdrawals of running stock and dividends ..... | 7,257 10   |
| Matured stock .....                              | 910 45     |
| Expenses—salaries .....                          | 145 00     |
| Expenses—other purposes .....                    | 48 50      |
| Cash on hand June 30, 1905.....                  | 629 28     |

Total ..... \$18,032 33

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$24,137 92 |
| Undivided profit .....                    | 596 36      |

Total ..... \$24,734 28

Shares of stock in force, 679; shares loaned on, 110; membership, 143.

## ORANGE COUNTY.

## THE ORLEANS BUILDING, SAVINGS AND LOAN ASSOCIATION OF ORLEANS.

E. M. HEISE, President.

C. P. MUNGER, Secretary.

Condition June 30, 1905.

| Receipts.                         |             | Disbursements.                    |             |
|-----------------------------------|-------------|-----------------------------------|-------------|
| Cash on hand June 30, 1904.....   | \$1,136 75  | Loans on mortgage security.....   | \$2,750 00  |
| Dues on running stock.....        | 7,065 95    | Withdrawals of running stock and  |             |
| Deposits.....                     | 450 00      | dividends.....                    | 5,648 62    |
| Loans on mortgage security repaid | 4,450 00    | Matured stock.....                | 6,400 00    |
| Loans on stock or pass book se-   |             | Dividends on paid-up, prepaid     |             |
| curity repaid.....                | 65 00       | stock and deposits.....           | 269 91      |
| Interest.....                     | 889 39      | Expenses—salaries.....            | 105 00      |
| Premium.....                      | 687 50      | Expenses—other purposes.....      | 21 47       |
| Membership fees.....              | 41 52       | Interest on borrowed money.....   | 15 00       |
| Borrowed money.....               | 1,000 00    | Insurance and taxes paid for bor- |             |
| Refunder insurance and taxes..... | 24 61       | rowers.....                       | 30 04       |
| Miscellaneous.....                | 4 00        | Miscellaneous.....                | 76 37       |
|                                   |             | Cash on hand June 30, 1905.....   | 488 31      |
| Total.....                        | \$15,804 72 | Total.....                        | \$15,804 72 |

| Assets.                          |             | Liabilities.                    |             |
|----------------------------------|-------------|---------------------------------|-------------|
| Cash on hand June 30, 1905.....  | \$488 31    | Dues and dividends on running   |             |
| Loans on mortgage security.....  | 17,450 00   | stock.....                      | \$13,303 35 |
| Loans on stock or pass book se-  |             | Deposits and dividends.....     | 2,858 76    |
| curity.....                      | 25 00       | Fund for contingent losses..... | 875 60      |
| Furniture and fixtures.....      | 40 00       | Undivided profit.....           | 4 00        |
| Due for insurance and taxes..... | 38 40       | Borrowed money.....             | 1,000 00    |
| Total.....                       | \$18,041 71 | Total.....                      | \$18,041 71 |

Shares of stock in force, 482½; shares loaned on, 174½; membership, 120.

## PARKE COUNTY.

## THE PENN BUILDING AND LOAN AND SAVINGS ASSOCIATION OF BLOOMINGDALE.

N. J. EVANS, President.

J. A. WEAVER, Secretary.

Condition June 30, 1905.

| Receipts.                       |            | Disbursements.                  |            |
|---------------------------------|------------|---------------------------------|------------|
| Dues on running stock.....      | \$1,080 80 | Loans on mortgage security..... | \$1,950 00 |
| Interest.....                   | 80 09      | Expenses—salaries.....          | 52 00      |
| Premium.....                    | 390 00     | Expenses—other purposes.....    | 78 59      |
| Fines.....                      | 60         | Borrowed money repaid.....      | 75 00      |
| Membership fees.....            | 22 80      | Interest on borrowed money..... | 19 03      |
| Borrowed money.....             | 645 00     | Cash on hand June 30, 1905..... | 56 87      |
| Miscellaneous.....              | 12 20      |                                 |            |
| Total.....                      | \$2,231 49 | Total.....                      | \$2,231 49 |
| Assets.                         |            | Liabilities.                    |            |
| Cash on hand June 30, 1905..... | \$56 87    | Dues and dividends on running   |            |
| Loans on mortgage security..... | 1,950 00   | stock.....                      | \$1,080 80 |
| Miscellaneous.....              | 33 93      | Borrowed money.....             | 570 00     |
|                                 |            | Premium on loans.....           | 390 00     |
| Total.....                      | \$2,040 80 | Total.....                      | \$2,040 80 |

Shares of stock in force, 228; shares loaned on, 28; membership, 37.

## PARKE COUNTY—Continued.

### THE FLORIDA PERPETUAL BUILDING AND LOAN ASSOCIATION OF ROSEDALE.

THOMAS CONLEY, President.

C. F. THOMAS, Secretary.

Condition June 30, 1905.

| Receipts.  |            | Disbursements.                                  |            |
|--|------------|---|------------|
| Cash on hand June 30, 1904.....                  | \$858 88   | Loans on mortgage security.....                 | \$800 00   |
| Dues on running stock.....                       | 693 00     | Loans on stock or pass book security.....       | 50 00      |
| Loans on mortgage security repaid.....           | 100 00     | Withdrawals of running stock and dividends..... | 895 00     |
| Loans on stock or pass book security repaid..... | 50 00      | Expenses—salaries.....                          | 46 12      |
| Interest.....                                    | 98 79      | Expenses—other purposes.....                    | 11 50      |
| Premium.....                                     | 97 75      | Cash on hand June 30, 1905.....                 | 117 45     |
| Fines.....                                       | 6 50       |   |            |
| Membership fees.....                             | 8 00       |   |            |
| Miscellaneous.....                               | 25         |   |            |
| Total.....                                       | \$1,920 17 | Total.....                                      | \$1,920 17 |
| Assets.  |            | Liabilities.                                    |            |
| Cash on hand June 30, 1905.....                  | \$117 48   | Dues and dividends on running stock.....        | \$2,110 00 |
| Loans on mortgage security.....                  | 2,000 00   | Undivided profit.....                           | 6 50       |
| Total.....                                       | \$2,117 48 | Total.....                                      | \$2,117 48 |

Shares of stock in force, 76; shares loaned on, 76; membership, 22.

## PERRY COUNTY.

### THE CANNELTON BUILDING AND LOAN ASSOCIATION OF CANNELTON.

ERNEST RINKEL, President.

G. W. RIAL, Secretary.

Condition June 30, 1905.

| Receipts.                              |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....        | \$518 82    | Loans on mortgage security.....                 | \$5,125 00  |
| Dues on running stock.....             | 4,783 05    | Withdrawals of running stock and dividends..... | 4,282 79    |
| Loans on mortgage security repaid..... | 5,270 00    | Expenses—salaries.....                          | 133 00      |
| Interest.....                          | 1,049 84    | Expenses—other purposes.....                    | 24 52       |
| Premium.....                           | 349 95      | Insurance and taxes paid for borrowers.....     | 15 35       |
| Fines.....                             | 20 20       | Miscellaneous.....                              | 1 10        |
| Refunder insurance and taxes.....      | 15 35       | Cash on hand June 30, 1905.....                 | 2,426 55    |
| Miscellaneous.....                     | 1 10        |   |             |
| Total.....                             | \$12,008 31 | Total.....                                      | \$12,008 31 |
| Assets.                                |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....        | \$2,426 55  | Dues and dividends on running stock.....        | \$20,156 24 |
| Loans on mortgage security.....        | 17,814 00   | Undivided profit.....                           | 83 40       |
| Total.....                             | \$20,240 55 | Miscellaneous.....                              | 91          |
|  |             | Total.....                                      | \$20,240 55 |

Shares of stock in force, 411; shares loaned on, 130; membership, 80.

# PERRY COUNTY—Continued.

## THE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TELL CITY.

CHRIS NEWMAN, President.

ROBT. HUELSMANN, Secretary.

Condition June 30, 1905.

### Receipts.

|                                   |                    |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1904.....   | \$5,017 70         |
| Dues on running stock.....        | 27,693 70          |
| Time deposit repaid.....          | 5,000 09           |
| Loans on mortgage security repaid | 17,114 12          |
| Loans on stock or pass book se-   |                    |
| curity repaid .....               | 1,640 00           |
| Interest .....                    | 3,092 45           |
| Assessment .....                  | 682 80             |
| Rent .....                        | 46 50              |
| Transfer fee .....                | 23 40              |
| Membership fees .....             | 284 50             |
| M. C. fund .....                  | 12 00              |
| Real estate .....                 | 1,587 50           |
| Refunder insurance and taxes..... | 34 82              |
| Expense credit (sundries).....    | 3 00               |
| <b>Total .....</b>                | <b>\$62,232 49</b> |

### Assets.

|                                  |                    |
|----------------------------------|--------------------|
| Cash on hand June 30, 1905.....  | \$3,936 11         |
| Loans on mortgage security.....  | 53,274 36          |
| Loans on stock or pass book se-  |                    |
| curity .....                     | 1,527 34           |
| Real estate .....                | 10 42              |
| Due for insurance and taxes..... | 86 61              |
| <b>Total .....</b>               | <b>\$58,833 84</b> |

### Disbursements.

|                                   |                    |
|-----------------------------------|--------------------|
| Loans on mortgage security.....   | \$23,060 00        |
| Loans on stock or pass book se-   |                    |
| curity .....                      | 2,321 00           |
| Withdrawals of running stock and  |                    |
| dividends .....                   | 32,226 95          |
| Expenses—salaries .....           | 409 60             |
| Expenses—other purposes .....     | 181 01             |
| Interest refunded .....           | 5 85               |
| Insurance and taxes paid for bor- |                    |
| rowers .....                      | 75 97              |
| M. C. fund .....                  | 16 00              |
| Cash on hand June 30, 1905.....   | 3,936 11           |
| <b>Total .....</b>                | <b>\$62,232 49</b> |

### Liabilities.

|                                 |                    |
|---------------------------------|--------------------|
| Dues and dividends on running   |                    |
| stock .....                     | \$57,519 45        |
| Fund for contingent losses..... | 672 94             |
| Undivided profit .....          | 638 82             |
| M. C. fund.....                 | 2 60               |
| <b>Total .....</b>              | <b>\$58,833 84</b> |

Shares of stock in force, 4,182; shares loaned on, 1,626; membership, 500.

## PIKE COUNTY.

### THE GUARANTEE BUILDING, LOAN AND SAVINGS ASSOCIATION OF PETERSBURG.

E. P. RICHARDSON, President.

MARY M. GLEZEN, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....                  | \$62 33     | Loans on mortgage security.....                           | \$9,600 00  |
| Dues on running stock.....                       | 6,367 20    | Loans on stock or pass book security.....                 | 210 00      |
| Paid-up and prepaid stock.....                   | 2,900 00    | Withdrawals of running stock and dividends.....           | 4,061 67    |
| Loans on mortgage security repaid                | 8,900 00    | Withdrawals, paid-up and prepaid stock and dividends..... | 2,731 34    |
| Loans on stock or pass book security repaid..... | 1,110 00    | Matured stock.....  | 5,100 00    |
| Loans on other security repaid....               | 950 00      | Expenses—salaries.....                                    | 28 53       |
| Interest.....                                    | 1,752 90    | Expenses—other purposes.....                              | 1,619 00    |
| Premium.....                                     | 1,287 18    | Overpaid on loan.....                                     | 41 10       |
| Fines.....                                       | 63 05       | Miscellaneous.....  | 40 25       |
| Membership fees.....                             | 17 00       | Cash on hand June 30, 1905.....                           | 44 12       |
| Miscellaneous.....                               | 86 39       |   |             |
| Total.....                                       | \$23,496 05 | Total.....  | \$23,496 05 |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....                  | \$44 12     | Dues and dividends on running stock.....                  | \$27,347 55 |
| Loans on mortgage security.....                  | 28,200 00   | Paid-up and prepaid stock and dividends.....              | 1,400 00    |
| Loans on stock or pass book security.....        | 600 00      | Undivided profit.....                                     | 116 57      |
| Furniture and fixtures.....                      | 20 00       |   |             |
| Total.....                                       | \$28,864 12 | Total.....  | \$28,864 12 |

Shares of stock in force, 628; shares loaned on, 192; membership, 84.

### THE PHOENIX BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

M. McSTOOPS, President.

H. S. EDWARDS, Secretary.

Condition June 30, 1905.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....           | \$219 26    | Loans on mortgage security.....                 | \$1,000 00  |
| Dues on running stock.....                | 2,148 25    | Loans on stock or pass book security.....       | 4,700 00    |
| Loans on mortgage security repaid         | 3,700 00    | Withdrawals of running stock and dividends..... | 267 00      |
| Loans on stock or pass book security..... | 1,000 00    | Expenses—salaries.....                          | 133 00      |
| Interest.....                             | 580 85      | Expenses—other purposes.....                    | 7 00        |
|   |             | Cash on hand June 30, 1905.....                 | 1,541 16    |
| Total.....                                | \$7,648 36  | Total.....                                      | \$7,648 36  |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....           | \$1,541 16  | Dues and dividends on running stock.....        | \$10,423 88 |
| Loans on mortgage security.....           | 5,400 00    | Fund for contingent losses.....                 | 617 05      |
| Loans on stock or pass book security..... | 5,400 00    | Undivided profit.....                           | 1,300 23    |
| Total.....                                | \$12,341 16 | Total.....                                      | \$12,341 16 |

Shares of stock in force, 162; shares loaned on, 108; membership, 19.

## PIKE COUNTY—Continued.

### THE SECURITY BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

J. R. CHEW, President.

JOHN HAMMOND, Secretary.

Condition June 30, 1905.

**Receipts.**

|                                    |            |
|------------------------------------|------------|
| Cash on hand June 30, 1904.....    | \$1,557 70 |
| Dues on running stock .....        | 10,616 25  |
| Loans on other security repaid.... | 1,000 00   |
| Interest .....                     | 1,408 00   |
| Premium .....                      | 15 00      |
| Fines .....                        | 23 40      |
| Membership fees and sundries....   | 5 50       |

Total ..... **\$14,625 85**

**Assets.**

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$2,787 05 |
| Loans on mortgage security.....            | 26,400 00  |
| Loans on stock or pass book security ..... | 855 00     |
| Loans on other security.....               | 1,250 00   |

Total ..... **\$31,292 05**

**Disbursements.**

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$3,400 00 |
| Loans on stock or pass book security .....       | 555 00     |
| Loans on other security.....                     | 2,250 00   |
| Withdrawals of running stock and dividends ..... | 98 55      |
| Expenses—salaries .....                          | 220 75     |
| Expenses—other purposes .....                    | 14 50      |
| Cash on hand June 30, 1905.....                  | 2,787 05   |

Total ..... **\$14,625 85**

**Liabilities.**

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$28,678 95 |
| Fund for contingent losses.....           | 973 72      |
| Undivided profit .....                    | 1,639 38    |

Total ..... **\$31,292 05**

Shares of stock in force, 801; shares loaned on, 264; membership, 112.

### THE SUNSHINE BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

W. L. BARRETT, President.

JOHN HAMMOND, Secretary.

Condition June 30, 1905.

**Receipts.**

|                                 |          |
|---------------------------------|----------|
| Cash on hand June 30, 1904..... | \$368 15 |
| Dues on running stock.....      | 8,468 75 |
| Interest .....                  | 202 45   |
| Premium .....                   | 341 59   |
| Fines .....                     | 6 85     |
| Membership fees .....           | 55 75    |

Total ..... **\$9,443 45**

**Assets.**

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1905..... | \$1,384 40 |
| Loans on mortgage security..... | 7,500 00   |

Total ..... **\$8,884 40**

**Disbursements.**

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$7,500 00 |
| Withdrawals of running stock and dividends ..... | 228 30     |
| Expenses—salaries .....                          | 238 00     |
| Expenses—other purposes .....                    | 92 75      |
| Cash on hand June 30, 1905.....                  | 1,384 40   |

Total ..... **\$9,443 45**

**Liabilities.**

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | \$8,504 20 |
| Fund for contingent losses.....           | 152 30     |
| Undivided profit .....                    | 227 90     |

Total ..... **\$8,884 40**

Shares of stock in force, 616; shares loaned on, 75; membership, 113.

## PIKE COUNTY—Continued.

### THE WINSLOW BUILDING AND LOAN ASSOCIATION OF WINSLOW.

LAWRENCE ASHBY, President.

G. C. IRELAND, Secretary.

Condition June 30, 1905.

| Receipts.                         |                   | Disbursements.                   |                   |
|-----------------------------------|-------------------|----------------------------------|-------------------|
| Cash on hand June 30, 1904.....   | \$796 52          | Loans on mortgage security.....  | \$1,500 00        |
| Dues on running stock.....        | 1,336 70          | Withdrawals of running stock and |                   |
| Loans on mortgage security repaid | 600 00            | dividends .....                  | 702 51            |
| Interest .....                    | 129 20            | Expenses .....                   | 5 19              |
| Premium .....                     | 103 36            | Cash on hand June 30, 1905.....  | 763 17            |
| Fines .....                       | 4 00              |                                  |                   |
| Membership fees .....             | 1 25              |                                  |                   |
| Pass books .....                  | 10                |                                  |                   |
| Fee for withdrawal.....           | 75                |                                  |                   |
| <b>Total .....</b>                | <b>\$2,971 83</b> | <b>Total .....</b>               | <b>\$2,971 83</b> |
| Assets.                           |                   | Liabilities.                     |                   |
| Cash on hand June 30, 1905.....   | \$763 17          | Dues and dividends on running    |                   |
| Loans on mortgage security.....   | 2,400 00          | stock .....                      | \$2,734 64        |
|                                   |                   | Undivided profit .....           | 428 53            |
| <b>Total .....</b>                | <b>\$3,163 17</b> | <b>Total .....</b>               | <b>\$3,163 17</b> |

Shares of stock in force, 88; shares loaned on, 24; membership, 16.

## PORTER COUNTY.

### THE VALPARAISO BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VALPARAISO.

J. E. RAESSLER, President.

G. F. STINCHFIELD, Secretary.

Condition June 30, 1905.

| Receipts.                         |                     | Disbursements.                    |                     |
|-----------------------------------|---------------------|-----------------------------------|---------------------|
| Cash on hand June 30, 1904.....   | \$2,550 67          | Loans on mortgage security.....   | \$27,082 51         |
| Dues on running stock.....        | 26,636 39           | Loans on stock or pass book se-   |                     |
| Loans on mortgage security repaid | 23,150 00           | curity .....                      | 6,565 00            |
| Loans on stock or pass book se-   |                     | Withdrawals of running stock and  |                     |
| curity repaid .....               | 9,075 75            | dividends .....                   | 31,015 05           |
| Interest .....                    | 6,145 31            | Withdrawals, paid-up and prepaid  |                     |
| Fines .....                       | 18 20               | stock and dividends .....         | 984 00              |
| Loan fees (record).....           | 11 40               | Expenses—salaries .....           | 360 00              |
| Refunder insurance and taxes..... | 36 06               | Expenses—other purposes .....     | 133 10              |
| Miscellaneous .....               | 9 60                | Interest on borrowed money.....   | 35 91               |
|                                   |                     | Insurance and taxes paid for bor- |                     |
|                                   |                     | rowers .....                      | 35 06               |
|                                   |                     | Cash on hand June 30, 1905.....   | 1,421 72            |
| <b>Total .....</b>                | <b>\$67,633 38</b>  | <b>Total .....</b>                | <b>\$67,633 38</b>  |
| Assets.                           |                     | Liabilities.                      |                     |
| Cash on hand June 30, 1905.....   | \$1,421 72          | Dues and dividends on running     |                     |
| Loans on mortgage security.....   | 108,755 00          | stock .....                       | \$107,761 79        |
| Loans on stock or pass book se-   |                     | Paid-up and prepaid stock and     |                     |
| curity .....                      | 2,245 00            | dividends .....                   | 1,179 02            |
| Loans on other security.....      | 234 00              | Fund for contingent losses.....   | 2,248 79            |
| Due for insurance and taxes.....  | 16 74               | Undivided profit .....            | 254 30              |
|                                   |                     | Due on loans .....                | 1,094 64            |
|                                   |                     | Miscellaneous .....               | 133 92              |
| <b>Total .....</b>                | <b>\$112,672 46</b> | <b>Total .....</b>                | <b>\$112,672 46</b> |

Shares of stock in force, 4,317; shares loaned on, 1,365; membership, 343.



## POSEY COUNTY.

THE MUTUAL SERIAL BUILDING AND LOAN ASSOCIATION OF  
CYNTHIANA.

J. E. GUDGEL, President.

CLARA E. BARRETT, Secretary.

Condition June 30, 1905.

| Receipts.                       |            | Disbursements.                   |            |
|---------------------------------|------------|----------------------------------|------------|
| Dues on running stock.....      | \$1,317 00 | Loans on mortgage security.....  | \$300 00   |
| Interest .....                  | 1 50       | Withdrawals of running stock and |            |
| Premium .....                   | 3 00       | dividends .....                  | 4 50       |
| Fines .....                     | 4 20       | Expenses .....                   | 58 08      |
| Assessments .....               | 54 90      |                                  |            |
| Total .....                     | \$1,380 60 | Total .....                      | \$1,380 60 |
| Assets.                         |            | Liabilities.                     |            |
| Cash on hand June 30, 1905..... | \$1,018 02 | Dues and dividends on running    |            |
| Loans on mortgage security..... | 300 00     | stock .....                      | \$1,312 50 |
|                                 |            | Undivided profit .....           | 5 52       |
| Total .....                     | \$1,318 02 | Total .....                      | \$1,318 02 |

Shares of stock in force, 177; shares loaned on, 3; membership, 177.

THE GERMANIA LOAN AND SAVINGS ASSOCIATION OF  
MOUNT VERNON.

D. C. RAMSEY, President.

G. L. HOEHN, Secretary.

Condition June 30, 1905.

| Receipts.                       |            | Disbursements.                   |            |
|---------------------------------|------------|----------------------------------|------------|
| Cash on hand June 30, 1904..... | \$1,950 98 | Withdrawals of running stock and |            |
| Dues on running stock.....      | 4,192 50   | dividends .....                  | \$6,363 80 |
| Interest .....                  | 550 69     | Expenses—salaries .....          | 100 00     |
| Fines .....                     | 44 00      | Expenses—other purposes .....    | 92 51      |
| Rents .....                     | 10 00      | Cash on hand June 30, 1905.....  | 194 86     |
| Total .....                     | \$6,751 17 | Total .....                      | \$6,751 17 |
| Assets.                         |            | Liabilities.                     |            |
| Cash on hand June 30, 1905..... | \$194 86   | Dues and dividends on running    |            |
| Loans on mortgage security..... | 2,606 25   | stock .....                      | \$2,123 08 |
|                                 |            | Fund for contingent losses.....  | 678 03     |
| Total .....                     | \$2,801 11 | Total .....                      | \$2,801 11 |

Shares of stock in force, 121; shares loaned on, 101; membership, 32.

# POSEY COUNTY—Continued.

## THE POSEYVILLE BUILDING AND LOAN ASSOCIATION, No. 1. OF POSEYVILLE.

W. G. WILSEY, President.

E. E. LOCKWOOD, Secretary.

Condition June 30, 1905.

| Receipts.                       |          | Disbursements.                  |          |
|---------------------------------|----------|---------------------------------|----------|
| Dues on running stock.....      | \$432 00 | Expenses .....                  | \$35 20  |
|                                 |          | Cash on hand June 30, 1905..... | 265 70   |
| Total .....                     | \$432 00 | Total .....                     | \$432 00 |
| Assets.                         |          | Liabilities.                    |          |
| Cash on hand June 30, 1905..... | \$365 70 | Dues and dividends on running   |          |
| Expenses .....                  | 66 30    | stock .....                     | \$432 00 |
| Total .....                     | \$432 00 | Total .....                     | \$432 00 |

Shares of stock in force, 210; membership, 42.

# PUTNAM COUNTY.

## THE CLOVERDALE BUILDING AND LOAN ASSOCIATION OF CLOVERDALE.

J. N. CROXTON, President.

W. E. HORN, Secretary.

Condition June 30, 1905.

| Receipts.                          |             | Disbursements.                   |             |
|------------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904.....    | \$1,238 81  | Loans on mortgage security.....  | \$4,145 00  |
| Dues on running stock.....         | 4,783 50    | Loans on stock or pass book se-  |             |
| Loans on mortgage security repaid  | 6,225 00    | curity .....                     | 227 00      |
| Loans on stock or pass book se-    |             | Loans on other security .....    | 600 00      |
| curity repaid .....                | 1,252 00    | Withdrawals of running stock and |             |
| Loans on other security repaid.... | 270 00      | dividends .....                  | 2,044 54    |
| Interest .....                     | 846 33      | Matured stock .....              | 6,021 50    |
| Premium .....                      | 673 45      | Expenses—salaries .....          | 150 00      |
| Fines .....                        | 6 85        | Expenses—other purposes .....    | 64 01       |
| Membership fees .....              | 27 25       | Cash on hand June 30, 1905.....  | 2,675 64    |
| Transfer fees .....                | 4 50        |                                  |             |
| Total .....                        | \$15,327 69 | Total .....                      | \$15,327 69 |
| Assets.                            |             | Liabilities.                     |             |
| Cash on hand June 30, 1905.....    | \$2,075 64  | Dues and dividends on running    |             |
| Loans on mortgage security.....    | 9,330 00    | stock .....                      | \$11,808 50 |
| Loans on stock or pass book se-    |             | Fund for contingent losses.....  | 288 00      |
| curity .....                       | 975 00      | Undivided profit .....           | 2,304 89    |
| Loans on other security .....      | 1,740 00    |                                  |             |
| Furniture and fixtures.....        | 262 00      | Total .....                      | \$14,401 14 |
| Miscellaneous .....                | 18 50       |                                  |             |
| Total .....                        | \$14,401 14 |                                  |             |

Shares of stock in force, 341; shares loaned on, 128; membership, 92.

## RANDOLPH COUNTY.

### THE WINCHESTER HOME AND SAVINGS ASSOCIATION OF WINCHESTER.

V. H. HUSTON, President.

J. A. BROWNE, Secretary.

Condition June 30, 1905.

#### Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1904.....            | \$3,818 80 |
| Dues on running stock .....                | 24,384 05  |
| Paid-up and prepaid stock.....             | 7,200 00   |
| Loans on stock or pass book security ..... | 26,073 60  |
| Premium .....                              | 6,476 85   |
| Forfeitures .....                          | 8 60       |
| Refunder insurance and taxes.....          | 143 64     |
| Pass books .....                           | 28 75      |

Total ..... \$68,134 29

#### Assets.

|                                  |            |
|----------------------------------|------------|
| Cash on hand June 30, 1905.....  | \$3,163 58 |
| Loans on mortgage security.....  | 91,241 79  |
| Furniture and fixtures.....      | 144 25     |
| Due for insurance and taxes..... | 37 50      |

Total ..... \$94,587 12

#### Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$38,000 00 |
| Withdrawals of running stock and dividends .....          | 17,952 59   |
| Withdrawals, paid-up and prepaid stock and dividends..... | 3,200 00    |
| Dividends on paid-up, prepaid stock and deposits.....     | 4,820 07    |
| Expenses—salaries .....                                   | 769 00      |
| Expenses—other purposes .....                             | 174 35      |
| Insurance and taxes paid for borrowers .....              | 54 70       |
| Cash on hand June 30, 1905.....                           | 3,163 58    |

Total ..... \$68,134 29

#### Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock .....     | \$76,59 87 |
| Paid-up and prepaid stock and dividends ..... | 12,700 00  |
| Fund for contingent losses.....               | 2,733 58   |
| Undivided profit .....                        | 2,593 87   |

Total ..... \$94,587 12

Shares of stock in force, 3,124; shares loaned on, 1,173; membership, 660.

### THE COMMONWEALTH SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

N. B. LEWIS, President.

O. E. GREEN, Secretary.

Condition June 30, 1905.

#### Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1904.....                   | \$1,037 27 |
| Dues on running stock .....                       | 11 40      |
| Loans on mortgage security repaid .....           | 5 35       |
| Loans on stock or pass book security repaid ..... | 232 00     |
| Interest .....                                    | 109 47     |
| Premium .....                                     | 5 70       |
| Fines .....                                       | 2 43       |
| Refunder insurance and taxes.....                 | 7 00       |

Total ..... \$1,460 62

#### Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1905..... | \$1,230 82 |
| Total .....                     | \$1,230 82 |

#### Disbursements.

|  |          |
|--|----------|
| Expenses—salaries .....                      | \$212 00 |
| Expenses—other purposes .....                | 11 20    |
| Insurance and taxes paid for borrowers ..... | 6 60     |
| Cash on hand June 30, 1905.....              | 1,230 82 |

Total ..... \$1,460 62

#### Liabilities.

|                              |            |
|------------------------------|------------|
| Dividends stockholders ..... | \$785 42   |
| Matured stock .....          | 465 40     |
| Total .....                  | \$1,230 82 |

## RANDOLPH COUNTY—Continued.

### THE PERMANENT SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

R. J. BRADY, President.

O. E. GREEN, Secretary.

Condition June 30, 1905.

| Receipts.                                  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....            | \$879 02    | Loans on mortgage security.....                           | \$4,150 00  |
| Dues on running stock.....                 | 2,935 85    | Withdrawals of running stock and dividends .....          | 1,725 00    |
| Paid-up and prepaid stock.....             | 200 00      | Withdrawals, paid-up and prepaid stock and dividends..... | 1,256 29    |
| Loans on mortgage security repaid .....    | 2,175 85    | Expenses—salaries .....                                   | 123 00      |
| Interest .....                             | 796 54      | Expenses—other purposes .....                             | 15 35       |
| Fines .....                                | 90          | Cash on hand June 30, 1905.....                           | 336 02      |
| Membership fees .....                      | 25 50       |   |             |
| Borrowed money .....                       | 600 00      |   |             |
| Total .....                                | \$7,613 66  | Total .....   | \$7,613 66  |
| Assets.                                    |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....            | \$335 02    | Dues and dividends on running stock .....                 | \$10,565 96 |
| Loans on mortgage security.....            | 13,600 00   | Paid-up and prepaid stock and dividends .....             | 2,951 80    |
| Loans on stock or pass book security ..... | 300 00      | Undivided profit .....                                    | 717 27      |
| Total .....                                | \$14,235 02 | Total .....   | \$14,235 02 |

Shares of stock in force, 432; shares loaned on, 134; membership, 71.

### THE SIXTH BUILDING AND LOAN ASSOCIATION OF UNION CITY.

E. L. WELBOURN, President.

C. S. HARDY, Secretary.

Condition June 30, 1905.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Dues on running stock.....                 | \$11,465 30 | Loans on mortgage security.....                  | \$12,690 00 |
| Loans on mortgage security repaid .....    | 1,491 45    | Withdrawals of running stock and dividends ..... | 4,108 70    |
| Interest .....                             | 2,218 51    | Expenses—salaries .....                          | 328 75      |
| Premium .....                              | 176 88      | Expenses—other purposes .....                    | 68 50       |
| Fines .....                                | 25 56       | Interest outstanding orders.....                 | 74 00       |
| Membership fees and pass books..           | 30 30       | Orders outstanding June 30, 1904...              | 867 45      |
| Orders outstanding June 30, 1905..         | 3,729 41    |  |             |
| Total .....                                | \$19,137 40 | Total .....                                      | \$19,137 40 |
| Assets.                                    |             | Liabilities.                                     |             |
| Loans on mortgage security.....            | \$41,800 00 | Dues and dividends on running stock .....        | \$33,655 06 |
| Loans on stock or pass book security ..... | 1,500 00    | Fund for contingent losses.....                  | 162 45      |
|  |             | Undivided profit .....                           | 5,543 09    |
|  |             | Due on loans .....                               | 210 00      |
|  |             | Orders outstanding June 30, 1905...              | 3,769 41    |
| Total .....                                | \$43,300 00 | Total .....                                      | \$43,300 00 |

Shares of stock in force, 684; shares loaned on, 216; membership, 234.

## RIPLEY COUNTY.

### THE CITIZENS' SAVINGS AND LOAN ASSOCIATION OF BATESVILLE.

H. F. SCHRADER, President.

GEO. JOHANNING, Secretary.

Condition June 30, 1905.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1904.....                   | \$3,554 98         |
| Dues on running stock.....                        | 21,666 00          |
| Loans on mortgage security repaid                 | 10,200 00          |
| Loans on stock or pass book security repaid ..... | 765 00             |
| Loans on other security repaid....                | 2,200 00.          |
| Interest .....                                    | 2,787 76           |
| Fines .....                                       | 23 80              |
| Membership fees .....                             | 191 50             |
| <b>Total .....</b>                                | <b>\$41,389 02</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                  | \$11,725 00        |
| Loans on stock or pass book security .....       | 503 00             |
| Loans on other security.....                     | 2,100 00           |
| Withdrawals of running stock and dividends ..... | 14,969 45          |
| Expenses—salaries .....                          | 492 20             |
| Expenses—other purposes .....                    | 84 93              |
| Cash on hand June 30, 1905.....                  | 11,514 44          |
| <b>Total .....</b>                               | <b>\$41,389 02</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1905.....            | \$11,514 44        |
| Loans on mortgage security.....            | 39,700 00          |
| Loans on stock or pass book security ..... | 703 00             |
| Loans on other security.....               | 8,320 00           |
| Furniture and fixtures.....                | 100 00             |
| <b>Total .....</b>                         | <b>\$60,337 44</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$59,725 45        |
| Undivided profit .....                    | 611 99             |
| <b>Total .....</b>                        | <b>\$60,337 44</b> |

Shares of stock in force, 828; shares loaned on, 125; membership, 272.

### THE PERMANENT BUILDING AND LOAN ASSOCIATION OF BATESVILLE.

FREDERIC SCHRADER, President.

FRANK WALSMAN, Secretary.

Condition June 30, 1905.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1904.....                   | \$211 01           |
| Dues on running stock.....                        | 14,291 97          |
| Loans on mortgage security repaid                 | 6,100 00           |
| Loans on stock or pass book security repaid ..... | 415 00             |
| Interest .....                                    | 2,225 39           |
| Premium .....                                     | 96 30              |
| <b>Total .....</b>                                | <b>\$23,339 67</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                  | \$7,275 00         |
| Loans on stock or pass book security .....       | 805 00             |
| Withdrawals of running stock and dividends ..... | 11,777 91          |
| Expenses—salaries .....                          | 317 75             |
| Expenses—other purposes .....                    | 238 73             |
| Miscellaneous .....                              | 44 03              |
| Cash on hand June 30, 1905.....                  | 2,881 25           |
| <b>Total .....</b>                               | <b>\$23,339 67</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1905.....            | \$2,881 25         |
| Loans on mortgage security.....            | 30,650 00          |
| Loans on stock or pass book security ..... | 1,971 14           |
| Furniture and fixtures .....               | 75 00              |
| Real estate .....                          | 4,120 74           |
| Due for interest.....                      | 75 27              |
| <b>Total .....</b>                         | <b>\$39,773 40</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$39,549 98        |
| Undivided profit .....                    | 223 42             |
| <b>Total .....</b>                        | <b>\$39,773 40</b> |

Shares of stock in force, 430; shares loaned on, 173; membership, 159.

# RIPLEY COUNTY—Continued.

## THE MILAN LOAN AND BUILDING ASSOCIATION OF MILAN.

JAMES SPENCER, President.

G. H. ROSS, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904.....                  | \$2,398 21  | Loans on mortgage security.....                  | \$6,214 00  |
| Dues on running stock.....                       | 7,625 00    | Loans on stock or pass book security .....       | 1,135 00    |
| Loans on mortgage security repaid                | 6,730 00    | Withdrawals of running stock and dividends ..... | 4,873 94    |
| Loans on stock or pass book security repaid..... | 450 00      | Withdrawals, deposits and dividends .....        | 889 46      |
| Interest .....                                   | 1,230 33    | Expenses—salaries .....                          | 73 00       |
| Fines .....                                      | 1 25        | Expenses—other purposes .....                    | 43 14       |
| Membership fees .....                            | 25 50       | Cash on hand June 30, 1905.....                  | 5,223 79    |
| Total .....                                      | \$18,460 29 | Total .....                                      | \$18,460 29 |
| Assets.  |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....                  | \$5,223 79  | Dues and dividends on running stock .....        | \$23,607 59 |
| Loans on mortgage security.....                  | 19,998 83   | Paid-up and prepaid stock and dividends .....    | 2,895 62    |
| Loans on stock or pass book security .....       | 1,270 00    | Total .....                                      | \$26,492 62 |
| Total .....                                      | \$26,492 62 |  |             |

Shares of stock in force, 581; shares loaned on, 218; membership, 147.

## THE NAPOLEON BUILDING, LOAN AND SAVINGS ASSOCIATION OF NAPOLEON.

LUTHER HAZELRIGG, President.

FRANK HINER, Secretary.

Condition June 30, 1905.

| Receipts.                         |            | Disbursements.  |            |
|-----------------------------------|------------|---|------------|
| Cash on hand June 30, 1904.....   | \$611 75   | Loans on mortgage security.....                           | \$300 00   |
| Dues on running stock.....        | 871 23     | Withdrawals, paid-up and prepaid stock and dividends..... | 2,604 22   |
| Loans on mortgage security repaid | 1,400 00   | Expenses—salaries .....                                   | 46 76      |
| Interest .....                    | 80 65      | Expenses—other purposes .....                             | 6 63       |
| Membership fees .....             | 6 50       | Cash on hand June 30, 1905.....                           | 12 73      |
| Miscellaneous .....               | 25         | Total .....   | \$2,970 28 |
| Total .....                       | \$2,970 38 |   |            |
| Assets.                           |            | Liabilities.  |            |
| Cash on hand June 30, 1905.....   | \$12 73    | Dues and dividends on running stock .....                 | \$962 73   |
| Loans on mortgage security.....   | 950 00     | Undivided profit safe.....                                | 40 00      |
| Furniture and fixtures .....      | 40 00      | Total .....   | \$1,002 73 |
| Total .....                       | \$1,002 73 |   |            |

Shares of stock in force, 47; shares loaned on, 11; membership, 24.

## RIPLEY COUNTY—Continued.

### THE OSGOOD BUILDING AND LOAN FUND ASSOCIATION OF OSGOOD.

JACOB YOUNG, President.

S. M. SMITH, Secretary.

Condition June 30, 1905.

| Receipts.                         |             | Disbursements.                                      |             |
|-----------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1904.....   | \$1,958 60  | Loans on mortgage security.....                     | \$4,775 00  |
| Dues on running stock.....        | 5,447 85    | Withdrawals of running stock and<br>dividends ..... | 4,263 50    |
| Loans on mortgage security repaid | 881 14      | Expenses—salaries .....                             | 87 00       |
| Interest .....                    | 861 18      | Expenses—other purposes .....                       | 13 33       |
| Premium .....                     | 42 18       | Cash on hand June 30, 1905.....                     | 103 54      |
| Fines .....                       | 32 01       |   |             |
| Membership fees .....             | 29 50       |   |             |
| Total .....                       | \$9,242 36  | Total .....   | \$9,242 36  |
| Assets.                           |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....   | \$103 54    | Dues and dividends on running<br>stock .....        | \$16,264 58 |
| Loans on mortgage security.....   | 16,402 00   | Undivided profit .....                              | 240 96      |
| Total .....                       | \$16,505 54 | Total .....   | \$16,505 54 |

Shares of stock in force, 426; shares loaned on, 146; membership, 84.

### THE ENTERPRISE BUILDING AND LOAN ASSOCIATION OF SUNMAN.

HENRY BUSCHING, President.

E. E. TAYLOR, Secretary.

Condition June 30, 1905.

| Receipts.  |            | Disbursements.                                      |            |
|--|------------|---|------------|
| Cash on hand June 30, 1904.....                        | \$12 69    | Withdrawals of running stock and<br>dividends ..... | \$4,162 35 |
| Dues on running stock.....                             | 2,515 50   | Expenses—salaries .....                             | 71 35      |
| Loans on mortgage security repaid                      | 100 00     | Expenses—other purposes .....                       | 6 25       |
| Loans on stock or pass book se-<br>curity repaid ..... | 1,800 00   | Cash on hand June 30, 1905.....                     | 498 79     |
| Interest .....   | 289 50     |   |            |
| Fines .....  | 8 80       |   |            |
| Membership fees .....                                  | 7 00       |   |            |
| Miscellaneous .....                                    | 5 25       |   |            |
| Total .....  | \$4,738 74 | Total .....   | \$4,738 74 |
| Assets.  |            | Liabilities.  |            |
| Cash on hand June 30, 1905.....                        | \$498 79   | Dues and dividends on running<br>stock .....        | \$4,121 05 |
| Loans on mortgage security.....                        | 1,200 00   |   |            |
| Loans on stock or pass book se-<br>curity .....        | 2,400 00   |   |            |
| Miscellaneous .....                                    | 22 26      |   |            |
| Total .....  | \$4,121 05 | Total .....   | \$4,121 05 |

Shares of stock in force, 312; shares loaned on, 99; membership, 58.

## RIPLEY COUNTY—Continued.

### THE VERSAILLES BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERSAILLES.

JOHN A. SPENCER, President.

ADAM STOCKINGER, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....                  | \$4,003 82  | Loans on mortgage security.....                 | \$8,155 00  |
| Dues on running stock.....                       | 6,540 00    | Loans on stock or pass book security.....       | 415 00      |
| Loans on mortgage security repaid.....           | 4,000 00    | Withdrawals of running stock and dividends..... | 4,206 48    |
| Loans on stock or pass book security repaid..... | 150 00      | Matured stock.....                              | 2,747 54    |
| Interest.....                                    | 991 94      | Expenses—salaries.....                          | 116 45      |
| Premium.....                                     | 7 69        | Expenses—other purposes.....                    | 3 25        |
| Fines.....                                       | 23 90       | Cash on hand June 30, 1905.....                 | 924 62      |
| Membership fees.....                             | 41 75       |   |             |
| Pass books.....                                  | 9 25        |   |             |
| Total.....                                       | \$16,568 35 | Total.....                                      | \$16,568 35 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....                  | \$924 62    | Dues and dividends on running stock.....        | \$18,231 22 |
| Loans on mortgage security.....                  | 16,905 00   | Undivided profit.....                           | 463 48      |
| Loans on stock or pass book security.....        | 865 00      |   |             |
| Total.....                                       | \$18,694 62 | Total.....                                      | \$18,694 62 |

Shares of stock in force, 523; shares loaned on, 214; membership, 110.

## RUSH COUNTY.

### THE CARTHAGE BUILDING, LOAN AND SAVINGS ASSOCIATION OF CARTHAGE.

O. W. RIGHTER, President.

LILLIE WEINGART, Secretary.

Condition June 30, 1905.

| Receipts.                                 |            | Disbursements.                                  |            |
|---|------------|---|------------|
| Cash on hand June 30, 1904.....           | \$2,163 82 | Loans on mortgage security.....                 | \$550 00   |
| Dues on running stock.....                | 4,307 27   | Loans on stock or pass book security.....       | 50 00      |
| Loans on mortgage security repaid.....    | 550 00     | Withdrawals of running stock and dividends..... | 2,753 64   |
| Loans on stock or pass book security..... | 150 00     | Matured stock.....                              | 700 00     |
| Interest.....                             | 339 78     | Expenses—salaries.....                          | 87 10      |
| Premium.....                              | 234 72     | Expenses—other purposes.....                    | 38 33      |
| Fines.....                                | 6 75       | Cash on hand June 30, 1905.....                 | 3,590 04   |
| Miscellaneous.....                        | 6 67       |   |            |
| Total.....                                | \$7,759 11 | Total.....                                      | \$7,759 11 |
| Assets.                                   |            | Liabilities.                                    |            |
| Cash on hand June 30, 1905.....           | \$3,580 04 | Dues and dividends on running stock.....        | \$8,576 63 |
| Loans on mortgage security.....           | 5,273 00   | Undivided profit.....                           | 276 41     |
| Total.....                                | \$8,853 04 | Total.....                                      | \$8,853 04 |

Shares of stock in force, 235; shares loaned on, 54; membership, 49.



## RUSH COUNTY—Continued.

## THE BUILDING ASSOCIATION, No. 10, OF RUSHVILLE.

JOHN KENNAN, President.

A. B. IRVIN, Secretary.

Condition June 30, 1905.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904.....         | \$5,514 90  | Loans on mortgage security.....                  | \$27,955 72 |
| Dues on running stock.....              | 17,061 24   | Withdrawals of running stock and dividends ..... | 28,680 91   |
| Deposits .....                          | 11,300 00   | Withdrawals, deposits and dividends .....        | 7,428 69    |
| Loans on mortgage security repaid ..... | 18,328 13   | Expenses—salaries .....                          | 826 35      |
| Interest .....                          | 4,931 52    | Expenses—other purposes .....                    | 142 60      |
| Borrowed money .....                    | 12,000 00   | Interest on borrowed money.....                  | 399 28      |
| Refunder insurance and taxes.....       | 63 27       | Insurance and taxes paid for borrowers .....     | 62 62       |
| Miscellaneous .....                     | 26 50       | Miscellaneous .....                              | 18 40       |
|   |             | Cash on hand June 30, 1905.....                  | 3,729 99    |
| Total .....                             | \$69,225 56 | Total .....                                      | \$69,225 56 |
| Assets.                                 |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....         | \$3,729 99  | Dues and dividends on running stock .....        | \$41,736 58 |
| Loans on mortgage security.....         | 65,290 54   | Paid-up and prepaid stock and dividends .....    | 10,587 14   |
| Furniture and fixtures.....             | 150 00      | Fund for contingent losses.....                  | 3,000 00    |
| Miscellaneous .....                     | 10 50       | Undivided profit .....                           | 1,857 31    |
|   |             | Borrowed money .....                             | 12,000 00   |
| Total .....                             | \$69,181 03 | Total .....                                      | \$69,181 03 |

Shares of stock in force, 2,635; shares loaned on, 708; membership, 530.

## THE HOME BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

E. B. THOMAS, President.

R. F. SCUDDER, Secretary.

Condition June 30, 1905.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904.....         | \$2,191 05  | Withdrawals of running stock and dividends ..... | \$4,870 61  |
| Dues on running stock .....             | 390 20      | Expenses—salaries .....                          | 108 00      |
| Loans on mortgage security repaid ..... | 1,804 98    | Expenses—other purposes .....                    | 12 00       |
| Interest .....                          | 967 30      | Borrowed money repaid.....                       | 100 00      |
|   |             | Interest on borrowed money.....                  | 108 75      |
|   |             | Cash on hand June 30, 1905.....                  | 154 17      |
| Total .....                             | \$5,353 53  | Total .....                                      | \$5,353 53  |
| Assets.                                 |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....         | \$154 17    | Dues and dividends on running stock .....        | \$9,218 12  |
| Loans on mortgage security.....         | 11,245 00   | Undivided profit .....                           | 381 05      |
|   |             | Borrowed money .....                             | 1,800 00    |
| Total .....                             | \$11,399 17 | Total .....                                      | \$11,399 17 |

Shares of stock in force, 278; shares loaned on, 214; membership, 31.

## RUSH COUNTY—Continued.

THE PRUDENTIAL BUILDING AND LOAN ASSOCIATION OF  
RUSHVILLE.

JOHN KELLEY, President.

H. E. BARRETT, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....  | \$1,069 48  | Loans on mortgage security.....                 | \$19,244 14 |
| Dues on running stock.....   | 14,949 01   | Loans on stock or pass book security.....       | 460 00      |
| Loans on stock or pass book security.....                                | 630 00      | Withdrawals of running stock and dividends..... | 7,200 19    |
| Interest.....  | 2,880 69    | Withdrawals, deposits.....                      | 700 00      |
| Borrowed money.....  | 14,650 00   | Dividends on paid-up, prepaid stock.....        | 189 00      |
| Overdraft.....   | 285 58      | Expenses—salaries.....                          | 349 05      |
| Special deposit.....   | 2,400 00    | Expenses—other purposes.....                    | 40 90       |
| Miscellaneous.....   | 6 50        | Borrowed money repaid.....                      | 7,625 00    |
|  |             | Interest on borrowed money.....                 | 1,123 05    |
| Total.....   | \$36,871 24 | Total.....                                      | \$36,871 24 |
| Assets.  |             | Liabilities.                                    |             |
| Loans on mortgage security.....  | \$54,531 42 | Dues and dividends on running stock.....        | \$24,685 71 |
| Furniture and fixtures.....  | 55 27       | Paid-up and prepaid stock and dividends.....    | 3,700 00    |
|  |             | Deposits and dividends.....                     | 1,700 00    |
|  |             | Fund for contingent losses.....                 | 445 04      |
|  |             | Undivided profit.....                           | 706 29      |
|  |             | Borrowed money.....                             | 22,385 00   |
|  |             | Due on loans.....                               | 675 41      |
|  |             | Overdraft.....                                  | 285 58      |
| Total.....   | \$54,586 69 | Total.....                                      | \$54,586 69 |
| Shares of stock in force, 1,183; shares loaned on, 588; membership, 150. |             |   |             |

## SCOTT COUNTY.

THE SCOTTSBURG BUILDING AND LOAN ASSOCIATION OF  
SCOTTSBURG.

MARK STOREN, President.

F. H. PARK, Secretary.

Condition June 30, 1905.

| Receipts.                                 |             | Disbursements.                            |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....           | \$5,707 08  | Loans on mortgage security.....           | \$3,775 00  |
| Dues on running stock.....                | 12,028 50   | Loans on stock or pass book security..... | 1,240 00    |
| Deposits.....                             | 500 00      | Withdrawals of running stock.....         | 12,632 64   |
| Loans on mortgage security repaid         | 8,380 00    | Withdrawals, deposits.....                | 500 00      |
| Loans on stock or pass book security..... | 2,393 00    | Matured stock.....                        | 5,400 00    |
| Interest.....                             | 2,063 28    | Expenses—salaries.....                    | 305 00      |
| Premium.....                              | 1,907 23    | Expenses—other purposes.....              | 494 19      |
| Fines.....                                | 162 20      | Interest.....                             | 259 27      |
| Membership fees.....                      | 39 25       | Expense foreclosure.....                  | 79 72       |
|   |             | Cash on hand June 30, 1905.....           | 2,494 72    |
| Total.....                                | \$33,180 54 | Total.....                                | \$33,180 54 |
| Assets.                                   |             | Liabilities.                              |             |
| Cash on hand June 30, 1905.....           | \$2,494 72  | Dues and dividends on running stock.....  | \$38,037 83 |
| Loans on mortgage security.....           | 38,700 00   | Undivided profit for dividend.....        | 2,651 61    |
| Loans on stock or pass book security..... | 215 00      |   |             |
| Miscellaneous.....                        | 79 72       |   |             |
| Total.....                                | \$41,489 44 | Total.....                                | \$41,489 44 |

## SHELBY COUNTY.

## THE CITIZENS' BUILDING ASSOCIATION OF FLAT ROCK.

GEORGE W. NEWTON, President.

H. S. WINTERBROWD, Secretary.

Condition June 30, 1905.

| Receipts.                          |             | Disbursements.                   |             |
|------------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904.....    | \$2,556 72  | Loans on mortgage security.....  | \$10,700 00 |
| Dues on running stock.....         | 8,927 05    | Loans on other security.....     | 350 00      |
| Paid-up and prepaid stock.....     | 600 00      | Withdrawals of running stock and |             |
| Loans on mortgage security repaid  | 4,700 00    | dividends .....                  | 5,545 47    |
| Loans on other security repaid.... | 225 00      | Expenses—salaries .....          | 60 00       |
| Interest .....                     | 1,235 33    | Expenses—other purposes .....    | 51 40       |
| Fines .....                        | 43 90       | Cash on hand June 30, 1905.....  | 1,597 38    |
| Pass books .....                   | 11 25       |                                  |             |
| Total .....                        | \$18,394 25 | Total .....                      | \$18,304 25 |
| Assets.                            |             | Liabilities.                     |             |
| Cash on hand June 30, 1905.....    | \$1,597 38  | Dues and dividends on running    |             |
| Loans on mortgage security .....   | 19,700 00   | stock .....                      | \$20,729 97 |
| Loans on other security .....      | 628 50      | Paid-up and prepaid stock and    |             |
| Miscellaneous .....                | 15          | dividends .....                  | 600 00      |
|                                    |             | Undivided profit .....           | 595 98      |
| Total .....                        | \$21,926 03 | Miscellaneous .....              | 08          |
|                                    |             | Total .....                      | \$21,926 03 |

Shares of stock in force, 531; shares loaned on, 180; membership, 130.

## THE HOMESTEAD BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

JOSEPH BOWLBY, President.

J. L. SHOWERS, Secretary.

Condition June 30, 1905.

| Receipts.                          |              | Disbursements.                    |              |
|------------------------------------|--------------|-----------------------------------|--------------|
| Cash on hand June 30, 1904.....    | \$1,067 81   | Loans on mortgage security.....   | \$123,260 00 |
| Dues on running stock.....         | 107,601 80   | Loans on stock or pass book se-   |              |
| Paid-up and prepaid stock.....     | 4,080 00     | curity .....                      | 9,446 00     |
| Deposits .....                     | 100 00       | Loans on other security.....      | 2,310 00     |
| Loans on mortgage security repaid  | 55,614 15    | Withdrawals of running stock and  |              |
| Loans on stock or pass book se-    |              | dividends .....                   | 58,974 20    |
| curity repaid .....                | 9,709 53     | Withdrawals, paid-up and prepaid  |              |
| Loans on other security repaid.... | 1,194 32     | stock and dividends.....          | 3,200 00     |
| Interest .....                     | 11,430 91    | Withdrawals, deposits and divi-   |              |
| Fines .....                        | 98 35        | dends .....                       | 100 00       |
| Membership fees, books.....        | 23 90        | Dividends on paid-up, prepaid     |              |
| Refunder insurance and taxes....   | 12 89        | stock and deposits.....           | 2,635 25     |
| Overdraft .....                    | 10,324 07    | Expenses—salaries .....           | 1,010 00     |
|                                    |              | Expenses—other purposes .....     | 235 70       |
| Total .....                        | \$201,278 29 | Interest on borrowed money, over- |              |
|                                    |              | drafts in bank .....              | 44 34        |
|                                    |              | Insurance and taxes paid for bor- |              |
|                                    |              | rowers .....                      | 12 80        |
|                                    |              | Total .....                       | \$201,278 29 |
| Assets.                            |              | Liabilities.                      |              |
| Loans on mortgage security.....    | \$212,951 06 | Dues and dividends on running     |              |
| Loans on stock or pass book se-    |              | stock .....                       | \$163,195 84 |
| curity .....                       | 3,591 17     | Paid-up and prepaid stock and     |              |
| Loans on other security.....       | 6,110 00     | dividends .....                   | 43,528 55    |
| Furniture and fixtures.....        | 220 00       | Undivided profit .....            | 5,323 77     |
|                                    |              | Overdraft in Shelby bank.....     | 10,324 07    |
| Total .....                        | \$222,872 23 | Total .....                       | \$222,872 23 |

Shares of stock in force, 6,899; shares loaned on, 3,042; membership, 840.

## SHELBY COUNTY—Continued.

## THE MUTUAL LOAN AND SAVINGS COMPANY OF SHELBYVILLE.

K. M. HORD, President.

A. L. GUTHEIL, Secretary.

Condition June 30, 1905.

## Receipts.

|   |             |
|---|-------------|
| Cash on hand June 30, 1904.....   | \$18,075 32 |
| Dues on running stock.....  | 158,278 48  |
| Loans on mortgage security repaid.....                                    | 132,267 46  |
| Loans on stock or pass book security, loans on other security repaid..... | 10,433 12   |
| Interest.....   | 24,977 88   |
| Fines.....  | 258 60      |
| Pass books.....   | 134 25      |
| Refunder insurance and taxes.....   | 300 58      |

Total .....\$344,715 68

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....                                    | \$7,500 79 |
| Loans on mortgage security.....                                    | 386,900 00 |
| Loans on stock or pass book security, loans on other security..... | 28,700 00  |
| Furniture and fixtures.....  | 450 00     |
| Due for insurance and taxes.....                                   | 3 09       |
| Natural gas shares.....  | 115 00     |

Total .....\$423,868 88

Shares of stock in force, 7,243; shares loaned on, 4,156; membership, 1,513.

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                                    | \$174,700 00 |
| Loans on stock or pass book security, loans on other security..... | 29,418 37    |
| Withdrawals of running stock.....                                  | 109,904 18   |
| Withdrawals, paid-up stock.....                                    | 500 00       |
| Dividends on running and loan stock.....                           | 19,436 75    |
| Expenses—salaries.....   | 1,849 00     |
| Expenses—other purposes.....                                       | 535 02       |
| Insurance and taxes paid for borrowers.....                        | 302 65       |
| Furniture and fixtures.....  | 102 35       |
| Miscellaneous.....   | 175 54       |
| Cash on hand June 30, 1905.....                                    | 7,500 79     |

Total .....\$344,715 68

## Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running stock..... | \$364,878 73 |
| Loan stock.....                          | 50,232 28    |
| Fund for contingent losses.....          | 18,757 87    |

Total .....\$423,868 88

## THE UNION BUILDING ASSOCIATION OF SHELBYVILLE.

JOHN MESSICK, President.

G. W. F. KIRK, Secretary.

Condition June 30, 1905.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1904.....           | \$8,883 15 |
| Dues on running stock.....                | 145,688 27 |
| Paid-up and prepaid stock.....            | 3,500 00   |
| Loans on mortgage security repaid.....    | 128,400 00 |
| Loans on stock or pass book security..... | 2,300 00   |
| Loans on other security repaid.....       | 200 00     |
| Interest.....                             | 22,848 81  |
| Fines.....                                | 48 05      |
| Pass books.....                           | 39 25      |

Total .....\$312,507 53

## Assets.

|   |            |
|---|------------|
| Cash on hand June 30, 1905.....           | \$5,518 55 |
| Loans on mortgage security.....           | 302,847 50 |
| Loans on stock or pass book security..... | 2,200 00   |
| Loans on other security.....              | 3,000 00   |
| Furniture and fixtures.....               | 97 55      |

Total .....\$373,663 60

Shares of stock in force, 9,640; shares loaned on, 3,680; membership, 978.

## Disbursements.

|   |              |
|---|--------------|
| Loans on mortgage security.....                           | \$158,847 50 |
| Loans on stock or pass book security.....                 | 3,900 00     |
| Loans on other security.....                              | 800 00       |
| Withdrawals of running stock and dividends.....           | 128,835 35   |
| Withdrawals, paid-up and prepaid stock and dividends..... | 7,400 00     |
| Dividends on paid-up, prepaid stock and deposits.....     | 5,005 84     |
| Expenses—salaries.....                                    | 1,373 00     |
| Expenses—other purposes.....                              | 664 25       |
| Interest on borrowed money, overdraft.....                | 104 04       |
| Cash on hand June 30, 1905.....                           | 5,518 55     |

Total .....\$312,507 53

## Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running stock.....     | \$276,968 55 |
| Paid-up and prepaid stock and dividends..... | 81,000 00    |
| Undivided profit.....                        | 15,104 75    |

Total .....\$373,663 60

## SPENCER COUNTY.

## THE DALE BUILDING AND LOAN ASSOCIATION OF DALE.

M. HEICHELBECK, President.

W. R. DUNN, Secretary.

Condition June 30, 1905.

## Receipts.

|                            |                   |
|----------------------------|-------------------|
| Dues on running stock..... | \$3,267 50        |
| Interest .....             | 168 65            |
| Fines .....                | 4 60              |
| Membership fees .....      | 152 05            |
| Loan fees .....            | 150 00            |
| Borrowed money .....       | 800 00            |
| Pass books .....           | 4 25              |
| Transfer fees .....        | 8 00              |
| <b>Total .....</b>         | <b>\$4,556 05</b> |

## Assets.

|  |                   |
|--|-------------------|
| Cash on hand June 30, 1905.....            | \$734 76          |
| Loans on mortgage security.....            | 2,269 00          |
| Loans on stock or pass book security ..... | 201 00            |
| Loans on other security.....               | 420 00            |
| <b>Total .....</b>                         | <b>\$3,624 76</b> |

## Disbursements.

|  |                   |
|--|-------------------|
| Loans on mortgage security.....            | \$2,269 00        |
| Loans on stock or pass book security ..... | 201 00            |
| Loans on other security.....               | 420 00            |
| Expenses—salaries .....                    | 83 00             |
| Expenses—other purposes .....              | 29 60             |
| Borrowed money repaid.....                 | 800 00            |
| Interest on borrowed money.....            | 13 69             |
| Cash on hand June 30, 1905.....            | 734 76            |
| <b>Total .....</b>                         | <b>\$4,556 05</b> |

## Liabilities.

|   |                   |
|---|-------------------|
| Dues and dividends on running stock ..... | \$3,530 00        |
| Undivided profit .....                    | 44 76             |
| <b>Total .....</b>                        | <b>\$3,624 76</b> |

Shares of stock in force, 250; shares loaned on, 15; membership, 83.

## SPENCER COUNTY—Continued.

THE SOUTHERN INDIANA LOAN AND SAVINGS INSTITUTION OF  
ROCKPORT.

CHARLES LIEB, President.

J. P. EIGENMANN, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....                  | \$9,799 80  | Loans on mortgage security.....                           | \$4,225 00  |
| Dues on running stock.....                       | 5,433 34    | Loans on stock or pass book security.....                 | 1,200 00    |
| Paid-up and prepaid stock.....                   | 59 00       | Withdrawals of running stock and dividends.....           | 19,768 42   |
| Loans on mortgage security repaid.....           | 21,850 00   | Withdrawals, paid-up and prepaid stock and dividends..... | 10,433 52   |
| Loans on stock or pass book security repaid..... | 4,965 00    | Expenses—salaries.....                                    | 1,059 36    |
| Interest and premium.....                        | 40 13       | Expenses—other purposes.....                              | 735 81      |
| Forfeitures.....                                 | 176 05      | Interest.....   | 332 35      |
| Membership fees.....                             | 24 50       | Insurance and taxes paid for borrowers.....               | 200 00      |
| Real estate.....                                 | 1,147 76    | Real estate.....  | 1,795 25    |
| Refunder insurance and taxes.....                | 231 04      | Street improvements.....                                  | 95          |
| Rent on real estate.....                         | 242 50      | Discount.....   | 12 00       |
| Certificates and judgments repaid.....           | 301 89      | Membership fees.....                                      | 22 00       |
| Street improvements repaid.....                  | 54 11       | General funds returned.....                               | 652 80      |
| Furniture and fixtures sold.....                 | 100 00      | Loss on real estate.....                                  | 335 76      |
|  |             | Miscellaneous.....  | 68 36       |
|  |             | Cash on hand June 30, 1905.....                           | 5,141 17    |
| Total .....                                      | \$50,115 23 | Total .....   | \$50,115 23 |

| Assets.                                   |             | Liabilities.                                 |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1905.....           | \$5,141 17  | Dues and dividends on running stock.....     | \$45,439 41 |
| Loans on mortgage security.....           | 51,419 60   | Paid-up and prepaid stock and dividends..... | 21,230 00   |
| Loans on stock or pass book security..... | 3,350 00    | Undivided profit.....                        | 1,021 94    |
| Furniture and fixtures.....               | 36 37       |  |             |
| Real estate.....                          | 7,683 03    |  |             |
| Sheriff's certificates and judgments..... | 133 58      |  |             |
| Due for insurance and taxes.....          | 37 60       |  |             |
| Total .....                               | \$67,801 35 | Total .....                                  | \$67,801 35 |

Shares of stock in force, 1,472; shares loaned on, 512; membership, 184.

THE ST. MEINRAD BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
ST. MEINRAD.

JACOB NEN, President.

FERDINAND OLINGER, Secretary.

Condition June 30, 1905.

| Receipts.                       |            | Disbursements.                           |            |
|---------------------------------|------------|--|------------|
| Cash on hand June 30, 1904..... | \$97 35    | Loans on other security.....             | \$3,500 00 |
| Dues on running stock.....      | 3,250 00   | Expenses—salaries.....                   | 57 70      |
| Interest.....                   | 249 90     | Expenses—other purposes.....             | 5 60       |
| Premium.....                    | 2 80       | Cash on hand June 30, 1905.....          | 46 30      |
| Fines.....                      | 4 55       |  |            |
| Loan fees, transfer fees.....   | 5 00       |  |            |
| Total .....                     | \$3,609 60 | Total .....                              | \$3,609 60 |
| Assets.                         |            | Liabilities.                             |            |
| Cash on hand June 30, 1905..... | \$46 30    | Dues and dividends on running stock..... | \$5,635 00 |
| Loans on other security.....    | 4,700 00   | Undivided profit.....                    | 321 30     |
| Real estate.....                | 1,200 00   |  |            |
| Total .....                     | \$5,946 30 | Total .....                              | \$5,946 30 |

Shares of stock in force, 250; shares loaned on, 59; membership, 57.

## ST. JOSEPH COUNTY.

THE MISHAWAKA BUILDING AND LOAN ASSOCIATION OF  
MISHAWAKA.

C. W. SLICK, President

J. A. McMICHAEL, Secretary.

Condition June 30, 1905.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1904.....   | \$5 17             |
| Dues on running stock.....  | 14,604 51          |
| Loans on mortgage security repaid,<br>loans on stock or pass book se-<br>curity repaid, and loans on other<br>security repaid ..... | 10,188 35          |
| Interest and premium.....   | 4,952 78           |
| Fines .....   | 87 69              |
| Membership fees .....   | 191 50             |
| Refunder insurance and taxes.....   | 68 51              |
| Transfers .....   | 10 00              |
| Over-deposit by secretary.....  | 34 86              |
| <b>Total .....</b>  | <b>\$30,143 17</b> |

## Assets.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1905.....                             | \$650 26           |
| Loans on mortgage security.....                             | 52,428 17          |
| Loans on stock or pass book se-<br>curity .....             | 2,224 00           |
| Loans on other security.....                                | 3,200 00           |
| Furniture and fixtures.....                                 | 30 00              |
| Due for insurance and taxes, dues,<br>interest, fines ..... | 1,704 03           |
| <b>Total .....</b>  | <b>\$60,236 46</b> |

Shares of stock in force, 1,944; membership, 232.

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                              | \$19,185 00        |
| Withdrawals, paid-up and prepaid<br>stock and dividends..... | 8,896 78           |
| Dividends on paid-up, prepaid<br>stock and deposits .....    | 383 41             |
| Expenses—salaries .....                                      | 674 00             |
| Expenses—other purposes .....                                | 242 33             |
| Insurance and taxes paid for bor-<br>rowers .....            | 111 39             |
| Cash on hand June 30, 1905.....                              | 650 26             |
| <b>Total .....</b>   | <b>\$30,143 17</b> |

## Liabilities.

|                                  |                    |
|----------------------------------|--------------------|
| Dues on running stock.....       | \$40,496 50        |
| Paid-up stock and dividends..... | 7,455 83           |
| Deposits and dividends.....      | 10,902 62          |
| Fund for contingent losses.....  | 139 39             |
| Undivided profit .....           | 700 00             |
| Dues unpaid .....                | 295 50             |
| Interest overpaid .....          | 19 62              |
| Salaries due June 30, 1905.....  | 189 00             |
| Miscellaneous .....              | 38 00              |
| <b>Total .....</b>               | <b>\$60,236 46</b> |

## ST. JOSEPH COUNTY—Continued.

## THE BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

ELMER CROCKETT, President.

W. A. BUGBEE, Secretary.

Condition June 30, 1905.

| Receipts.   |              | Disbursements.   |              |
|---|--------------|--|--------------|
| Dues on running stock.....  | \$38,174 32  | Loans on mortgage security, loans on stock or pass book security.. | \$56,059 35  |
| Loans on mortgage security repaid, loans on stock or pass book security repaid..... | 35,022 71    | Withdrawals of running stock and dividends .....                   | 25,442 72    |
| Loans on other security repaid....  | 1,007 31     | Expenses—salaries .....  | 1,575 09     |
| Interest .....  | 8,641 35     | Expenses—other purposes .....                                      | 1,125 50     |
| Premium .....   | 3,076 31     | Borrowed money repaid.....   | 5,150 09     |
| Fines .....   | 142 84       | Interest on borrowed money.....                                    | 47 63        |
| Membership fees .....   | 210 50       | Insurance and taxes paid for borrowers .....                       | 521 86       |
| Borrowed money .....  | 6,500 00     | Real estate .....  | 297 76       |
| Refunder insurance and taxes.....   | 238 15       | Amount due borrowers.....  | 975 40       |
| Rents .....   | 468 08       | Cash on hand June 30, 1905.....                                    | 2,239 35     |
| Miscellaneous .....   | 4 00         |  |              |
| Total .....   | \$93,485 57  | Total .....  | \$93,485 57  |
| Assets.   |              | Liabilities.   |              |
| Cash on hand June 30, 1905.....   | \$2,239 95   | Dues and dividends on running stock .....                          | \$163,050 61 |
| Loans on mortgage security.....   | 147,086 29   | Fund for contingent losses.....                                    | 3,500 00     |
| Loans on stock or pass book security .....  | 4,664 24     | Undivided profit .....   | 658 66       |
| Loans on other security, contracts .....  | 4,511 73     | Borrowed money .....   | 2,538 50     |
| Furniture and fixtures.....   | 300 00       | Dues overpaid .....  | 380 00       |
| Real estate .....   | 10,236 70    |  |              |
| Due for insurance and taxes.....  | 523 61       |  |              |
| Delinquent dues .....   | 574 65       |  |              |
| Total .....   | \$170,187 17 | Total .....  | \$170,187 17 |

Shares of stock in force, 6,428; shares loaned on, 1,648; membership, 616.



## ST. JOSEPH COUNTY—Continued.

THE KOSCIUSKO BUILDING AND LOAN FUND ASSOCIATION OF  
SOUTH BEND.

L. M. KUCHARSKI, President.

JOSEPH KACZMARCK, Secretary.

Condition June 30, 1905.

## Receipts.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1904.....            | \$2,070 11          |
| Dues on running stock.....                 | 108,178 85          |
| Deposits .....                             | 48,078 68           |
| Loans on mortgage security repaid          | 29,700 00           |
| Loans on stock or pass book security ..... | 5,943 37            |
| Loans on other security repaid....         | 1,000 00            |
| Interest .....                             | 20,308 43           |
| Fines .....                                | 85 00               |
| Membership fees .....                      | 677 76              |
| Refunder insurance and taxes.....          | 117 27              |
| Rent of houses .....                       | 154 00              |
| Miscellaneous .....                        | 9 76                |
| <b>Total .....</b>                         | <b>\$211,323 26</b> |

## Assets.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1905.....            | \$1,523 33          |
| Loans on mortgage security.....            | 316,116 20          |
| Loans on stock or pass book security ..... | 51,867 41           |
| Loans on other security .....              | 450 00              |
| Furniture and fixtures.....                | 419 05              |
| Real estate .....                          | 3,362 57            |
| Due for insurance and taxes.....           | 1,290 50            |
| Dues, legal services.....                  | 674 36              |
| Dues for improvements.....                 | 1,573 33            |
| Dues for repairing houses.....             | 1,068 66            |
| <b>Total .....</b>                         | <b>\$377,945 94</b> |

## Disbursements.

|  |                     |
|--|---------------------|
| Loans on mortgage security.....                  | \$108,169 10        |
| Loans on stock or pass book security .....       | 14,920 60           |
| Withdrawals of running stock and dividends ..... | 32,004 29           |
| Withdrawals, deposits and dividends .....        | 50,082 74           |
| Expenses—salaries .....                          | 1,002 61            |
| Expenses—other purposes .....                    | 557 70              |
| Insurance and taxes paid for borrowers .....     | 491 05              |
| Sewer and street assessments.....                | 86 89               |
| Repairing of houses.....                         | 187 87              |
| Fund for contingent losses.....                  | 2,397 08            |
| Cash on hand June 30, 1905.....                  | 1,523 33            |
| <b>Total .....</b>                               | <b>\$211,323 26</b> |

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$271,268 06 |
| Deposits and dividends.....               | 58,296 75    |
| Fund for contingent losses.....           | 2,397 08     |
| Undivided profit .....                    | 45,994 06    |

**Total .....** **\$377,945 94**

Shares of stock in force, 13,108; shares loaned on, 3,870; membership, 1,327.

## ST. JOSEPH COUNTY—Continued.

THE LASALLE BUILDING AND LOAN ASSOCIATION OF  
SOUTH BEND.

C. N. FASSETT, President.

F. M. CALDWELL, Secretary.

Condition June 30, 1905.

## Receipts.

|  |           |
|--|-----------|
| Cash on hand June 30, 1904.....            | \$187 62  |
| Dues on running stock.....                 | 6,152 81  |
| Paid-up and prepaid stock.....             | 9,400 00  |
| Deposits .....                             | 1,036 10  |
| Loans on mortgage security repaid          | 13,613 87 |
| Loans on stock or pass book security ..... | 2,774 85  |
| Interest .....                             | 3,817 04  |
| Membership fees .....                      | 226 25    |
| Borrowed money .....                       | 17,000 00 |
| Miscellaneous .....                        | 11 00     |

Total ..... \$54,219 04

## Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$184 00  |
| Loans on mortgage security.....            | 34,311 31 |
| Loans on stock or pass book security ..... | 2,332 80  |
| Furniture and fixtures.....                | 170 15    |
| Delinquent interest .....                  | 406 04    |

Total ..... \$37,404 30

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$27,230 22 |
| Loans on stock or pass book security .....                | 2,445 12    |
| Loans on other security.....                              | 1,946 77    |
| Withdrawals of running stock and dividends .....          | 705 97      |
| Withdrawals, paid-up and prepaid stock and dividends..... | 12,426 50   |
| Withdrawals, deposits and dividends .....                 | 363 73      |
| Expenses—salaries .....                                   | 600 00      |
| Expenses—other purposes .....                             | 705 70      |
| Borrowed money repaid.....                                | 6,725 00    |
| Interest on borrowed money.....                           | 649 81      |
| Furniture .....   | 75 00       |
| Miscellaneous .....                                       | 41 12       |
| Cash on hand June 30, 1905.....                           | 184 00      |

Total ..... \$54,219 04

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....       | \$14,768 65 |
| Paid-up and prepaid stock and dividends .....   | 808 80      |
| Deposits and dividends.....                     | 6,600 00    |
| Fund for contingent losses.....                 | 394 04      |
| Borrowed money .....                            | 12,500 00   |
| Interest due on paid-up stock and deposit ..... | 510 15      |
| Interest due on instalment stock..              | 516 06      |
| Miscellaneous .....                             | 11 00       |

Total ..... \$37,404 30

Shares of stock in force, 1,923; shares loaned on, 736; membership, 160.

## ST. JOSEPH COUNTY—Continued.

THE SOBIESKI BUILDING AND LOAN ASSOCIATION OF  
SOUTH BEND.

CASIMER WOLTMAN, President.

LOUIS M. MUCHA, Secretary.

Condition June 30, 1905.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1904.....            | \$3,234 85 |
| Dues on running stock.....                 | 36,634 88  |
| Deposits .....                             | 32,392 60  |
| Loans on mortgage security repaid          | 11,920 00  |
| Loans on stock or pass book security ..... | 1,395 00   |
| Loans on other security repaid....         | 1,235 00   |
| Interest .....                             | 6,958 59   |
| Premium .....                              | 906 20     |
| Fines .....                                | 68 60      |
| Membership fees .....                      | 232 25     |
| Refunder insurance and taxes.....          | 35 00      |

Total ..... \$94,911 47

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$1,367 90 |
| Loans on mortgage security.....            | 130,571 30 |
| Loans on stock or pass book security ..... | 26,920 80  |
| Loans on other security.....               | 34,324 47  |
| Furniture and fixtures .....               | 238 11     |
| Due for insurance and taxes.....           | 236 27     |

Total ..... \$194,258 85

Shares of stock in force, 3,968; shares loaned on, 1,920; membership, 572.

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$28,900 95 |
| Loans on stock or pass book security .....       | 4,506 00    |
| Loans on other security.....                     | 420 00      |
| Withdrawals of running stock and dividends ..... | 12,679 24   |
| Withdrawals, deposits and dividends .....        | 23,221 32   |
| Matured stock .....                              | 22,019 43   |
| Expenses—salaries .....                          | 506 21      |
| Expenses—other purposes .....                    | 217 85      |
| Interest on borrowed money.....                  | 248 00      |
| Insurance and taxes paid for borrowers .....     | 41 00       |
| Dividends on deposits.....                       | 1,784 57    |
| Cash on hand June 30, 1905.....                  | 1,867 90    |

Total ..... \$94,911 47

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$123,522 16 |
| Deposits and dividends.....               | 37,178 24    |
| Fund for contingent losses.....           | 29,558 45    |
| Borrowed money .....                      | 4,000 00     |

Total ..... \$194,258 85

THE ST. JOSEPH COUNTY LOAN AND SAVINGS ASSOCIATION OF  
SOUTH BEND.

D. E. CUMMINS, President.

JOHN ROTH, Secretary.

Condition June 30, 1905.

## Receipts.

|  |           |
|--|-----------|
| Cash on hand June 30, 1904.....            | \$409 96  |
| Dues on running stock.....                 | 26,272 77 |
| Loans on mortgage security repaid          | 34,666 46 |
| Loans on stock or pass book security ..... | 5,766 42  |
| Loans on other security repaid....         | 2,450 77  |
| Interest .....                             | 4,107 22  |
| Premium .....                              | 3,169 77  |
| Fines .....                                | 1 50      |
| Membership fees .....                      | 328 50    |
| Borrowed money .....                       | 3,000 00  |
| Real estate .....                          | 249 41    |
| Rents .....                                | 840 48    |

Total ..... \$81,267 26

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$5,290 15 |
| Loans on mortgage security.....            | 64,317 10  |
| Loans on stock or pass book security ..... | 7,028 81   |
| Loans on other security.....               | 7,272 83   |
| Real estate .....                          | 15,478 87  |

Total ..... \$99,387 26

Shares of stock in force, 3,940; shares loaned on, 1,708.

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$38,311 40 |
| Loans on stock or pass book security .....       | 5,910 00    |
| Loans on other security.....                     | 1,191 70    |
| Withdrawals of running stock and dividends ..... | 27,592 43   |
| Expenses—salaries .....                          | 990 00      |
| Expenses—other purposes .....                    | 865 27      |
| Borrowed money repaid.....                       | 3,000 00    |
| Real estate .....                                | 3,073 38    |
| Miscellaneous .....                              | 42 84       |
| Cash on hand June 30, 1905.....                  | 5,290 15    |

Total ..... \$81,267 26

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$98,664 75 |
| Fund for contingent losses.....           | 722 51      |

Total ..... \$99,387 26

## ST. JOSEPH COUNTY—Continued.

THE WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF  
SOUTH BEND.

J. B. STALL, President.

L. C. WHITCOMB, Secretary.

Condition June 30, 1905.

| Receipts.   |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904.....   | \$4,373 89  | Loans on mortgage security, loans on stock or pass book security.. | \$12,453 00 |
| Dues on running stock.....  | 8,827 00    | Withdrawals of running stock and dividends .....                   | 6,199 52    |
| Paid-up and prepaid stock.....  | 2,925 00    | Withdrawals, paid-up and prepaid stock and dividends .....         | 3,150 00    |
| Loans on mortgage security repaid, loans on stock or pass book security, loans on other security repaid ..... | 16,558 24   | Matured stock .....  | 500 00      |
| Interest .....  | 3,979 34    | Dividends on paid-up, prepaid stock and deposits .....             | 471 57      |
| Fines .....   | 84 24       | Expenses—salaries .....  | 275 00      |
| Membership fees .....   | 136 40      | Expenses—other purposes .....                                      | 191 75      |
| Miscellaneous .....   | 38 50       | Borrowed money repaid.....   | 2,600 00    |
|   |             | Interest on borrowed money.....                                    | 257 00      |
|   |             | Insurance and taxes paid for borrowers .....                       | 165 70      |
|   |             | Miscellaneous .....  | 59 84       |
|   |             | Cash on hand June 30, 1905.....                                    | 5,199 22    |
| Total .....   | \$36,922 61 | Total .....  | \$36,922 61 |
| Assets.   |             | Liabilities.   |             |
| Cash on hand June 1, 1905.....  | \$5,199 23  | Dues and dividends on running stock .....                          | \$33,178 80 |
| Loans on mortgage security, loans on stock or pass book security..  | 43,891 00   | Paid-up and prepaid stock and dividends .....                      | 13,724 80   |
| Real estate .....   | 2,593 82    | Undivided profit .....   | 780 45      |
|   |             | Borrowed money .....   | 4,000 00    |
| Total .....   | \$51,684 05 | Total .....  | \$51,684 05 |

Shares of stock in force, 1,555; membership, 142.

## SULLIVAN COUNTY.

### THE CARLISLE BUILDING, SAVINGS AND LOAN ASSOCIATION OF CARLISLE.

W. J. CURTNER, President.

G. G. ARNOLD, Secretary.

Condition June 30, 1905.

#### Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1904.....            | \$8,219 96 |
| Dues on running stock.....                 | 3,371 40   |
| Loans on mortgage security repaid          | 2,700 00   |
| Loans on stock or pass book security ..... | 1,120 00   |
| Interest and premium.....                  | 951 12     |
| Fines .....                                | 6 90       |
| Membership fees .....                      | 40 50      |
| Borrowed money .....                       | 1,417 17   |
| Real estate .....                          | 801 00     |
| Refunder insurance and taxes.....          | 5 67       |

Total ..... \$18,613 72

#### Assets.

|                                 |          |
|---------------------------------|----------|
| Cash on hand June 30, 1905..... | \$535 56 |
| Loans on mortgage security..... | 7,525 00 |

Total ..... \$8,060 56

#### Disbursements.

|  |           |
|--|-----------|
| Loans on stock or pass book security .....       | \$700 00  |
| Withdrawals of running stock and dividends ..... | 2,684 29  |
| Matured stock .....                              | 14,399 70 |
| Expenses—salaries .....                          | 95 00     |
| Expenses—other purposes .....                    | 187 29    |
| Miscellaneous .....                              | 11 88     |
| Cash on hand June 30, 1905.....                  | 536 56    |

Total ..... \$18,613 72

#### Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | \$6,287 27 |
| Fund for contingent losses.....           | 354 08     |
| Undivided profit .....                    | 2 04       |
| Borrowed money .....                      | 1,417 17   |

Total ..... \$8,060 56

Shares of stock in force, 351; shares loaned on, 73; membership, 62.

### THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF DUGGER.

C. M. LOWDER, President.

E. J. KING, Secretary.

Condition June 30, 1905.

#### Receipts.

|                                   |          |
|-----------------------------------|----------|
| Cash on hand June 30, 1904.....   | \$273 61 |
| Dues on running stock.....        | 5,248 00 |
| Paid-up and prepaid stock.....    | 300 00   |
| Loans on mortgage security repaid | 3,200 00 |
| Interest .....                    | 2,065 00 |
| Fines .....                       | 61 05    |
| Membership fees .....             | 27 75    |
| Borrowed money .....              | 7,111 99 |

Total ..... \$18,277 40

#### Assets.

|                                    |           |
|------------------------------------|-----------|
| Cash on hand June 30, 1905.....    | \$733 11  |
| Loans on mortgage security.....    | 26,100 00 |
| Interest and fines in arrears..... | 87 05     |

Total ..... \$26,920 16

#### Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$10,283 80 |
| Withdrawals of running stock and dividends .....          | 3,919 57    |
| Withdrawals, paid-up and prepaid stock and dividends..... | 406 80      |
| Expenses—salaries .....                                   | 120 00      |
| Expenses—other purposes .....                             | 21 00       |
| Borrowed money repaid.....                                | 2,711 99    |
| Interest on borrowed money.....                           | 81 33       |
| Cash on hand June 30, 1905.....                           | 733 11      |

Total ..... \$18,277 40

#### Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$13,355 00 |
| Paid-up and prepaid stock and dividends ..... | 5,160 00    |
| Undivided profit .....                        | 4,005 16    |
| Borrowed money .....                          | 4,400 00    |

Total ..... \$26,920 16

Shares of stock in force, 524; shares loaned on, 238; membership, 170.

## SULLIVAN COUNTY—Continued.

THE FARMERSBURG BUILDING AND LOAN ASSOCIATION OF  
FARMERSBURG.

R. H. VANCELEAVE, President.

WINT FOOTE, Secretary.

Condition June 30, 1905.

| Receipts.                                   |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....             | \$38 40     | Loans on mortgage security.....                 | \$5,272 71  |
| Dues on running stock.....                  | 2,730 60    | Withdrawals of running stock and dividends..... | 314 90      |
| Loans on mortgage security repaid.....      | 1,714 97    | Matured stock.....                              | 568 49      |
| Interest.....                               | 1,007 10    | Borrowed money repaid.....                      | 222 67      |
| Premium.....                                | 804 65      | Interest on warrant.....                        | 84 33       |
| Fines.....                                  | 38 03       | Cash on hand June 30, 1905.....                 | 5 55        |
| Membership fees.....                        | 40 25       |   |             |
| Loans fees.....                             | 105 00      |   |             |
| Miscellaneous.....                          | 2 25        |   |             |
| Total.....                                  | \$6,479 25  | Total.....                                      | \$5,473 25  |
| Assets.                                     |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....             | \$5 55      | Dues and dividends on running stock.....        | \$11,228 51 |
| Loans on mortgage security.....             | 17,950 00   | Undivided profit.....                           | 782 48      |
| Furniture and fixtures.....                 | 10 00       | Due on loans.....                               | 6,158 39    |
| Interest paid for dues paid in advance..... | 156 68      | Miscellaneous.....                              | 9 55        |
| Miscellaneous.....                          | 53 20       |   |             |
| Total.....                                  | \$18,180 43 | Total.....                                      | \$18,180 43 |

Shares of stock in force, 436; shares loaned on, 179; membership, 77.

## THE UNION BUILDING ASSOCIATION OF HYMERA.

R. T. THRALLS, President.

J. M. BARNETT, Secretary.

Condition June 30, 1905.

| Receipts.  |            | Disbursements.  |            |
|--|------------|---|------------|
| Cash on hand June 30, 1904.....                    | \$1,080 34 | Loans on mortgage security.....                           | \$4,928 20 |
| Dues on running stock.....                         | 3,881 00   | Withdrawals of running stock and dividends.....           | 1,324 73   |
| Paid-up and prepaid stock.....                     | 2,100 00   | Withdrawals, paid-up and prepaid stock and dividends..... | 1,820 00   |
| Loans on mortgage security repaid.....             | 900 00     | Expenses—salaries.....                                    | 120 00     |
| Interest.....                                      | 550 50     | Expenses—other purposes.....                              | 10 25      |
| Premium.....                                       | 330 90     | Dividends credited to running stock.....                  | 116 97     |
| Fines.....   | 12 00      | Dividends credited to paid-up stock.....                  | 85 00      |
| Transfer fees.....                                 | 3 75       | Cash on hand June 30, 1905.....                           | 678 71     |
| Membership fees.....                               | 23 50      |   |            |
| Dividends credited on running stock.....           | 116 97     |   |            |
| Dividends credited on paid-up stock.....           | 85 00      |   |            |
| Total.....   | \$9,083 96 | Total.....  | \$9,083 96 |
| Assets.  |            | Liabilities.  |            |
| Cash on hand June 30, 1905.....                    | \$678 71   | Dues and dividends on running stock.....                  | \$3,213 35 |
| Loans on mortgage security.....                    | 11,928 20  | Paid-up and prepaid stock and dividends.....              | 3,500 00   |
| Fund for dividends on paid-up stock overdrawn..... | 128 00     | Undivided profit.....                                     | 1,021 55   |
| Total.....   | 12,734 91  | Total.....  | 12,734 91  |

Shares of stock in force, 364; shares loaned on, 119; membership, 78.

## SULLIVAN COUNTY—Continued.

### THE SULLIVAN BUILDING, SAVINGS AND LOAN ASSOCIATION OF SULLIVAN.

Condition June 30, 1905.

| Receipts.                               |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1904.....         | \$315 03           | Withdrawals of running stock and dividends ..... | \$9,929 13         |
| Dues on running stock.....              | 105 00             | Expenses—salaries .....                          | 325 00             |
| Loans on mortgage security repaid ..... | 9,085 30           |  |                    |
| Interest .....                          | 134 10             |  |                    |
| Premium .....                           | 77 70              |  |                    |
| Refunder insurance and taxes.....       | 2 00               |  |                    |
| Sale of safe.....                       | 35 00              |  |                    |
| <b>Total .....</b>                      | <b>\$10,254 13</b> | <b>Total .....</b>                               | <b>\$10,254 13</b> |

### THE SULLIVAN COUNTY LOAN ASSOCIATION OF SULLIVAN.

W. E. AYDELOBBE, President.

J. R. BROWN, Secretary.

Condition June 30, 1905.

| Receipts.                               |                    | Disbursements.  |                    |
|---|--------------------|---|--------------------|
| Dues on running stock.....              | \$15,673 37        | Loans on mortgage security.....                           | \$42,965 00        |
| Paid-up and prepaid stock.....          | 21,640 00          | Withdrawals of running stock and dividends .....          | 7,545 07           |
| Loans on mortgage security repaid ..... | 18,765 00          | Withdrawals, paid-up and prepaid stock and dividends..... | 8,942 42           |
| Interest .....                          | 6,130 06           | Expenses—salaries .....                                   | 125 00             |
| Fines .....                             | 63 30              | Expenses—other purposes .....                             | 288 55             |
| Membership fees .....                   | 200 50             | Borrowed money repaid.....                                | 20,000 00          |
| Borrowed money .....                    | 20,000 00          | Interest on borrowed money .....                          | 529 43             |
| Refunder insurance and taxes.....       | 4 80               | Insurance and taxes paid for borrowers .....              | 13 40              |
|   |                    | Overdrawn June 30, 1904.....                              | 674 76             |
|   |                    | Cash on hand June 30, 1905.....                           | 1,393 40           |
| <b>Total .....</b>                      | <b>\$32,477 03</b> | <b>Total .....</b>  | <b>\$32,477 03</b> |

| Assets.                                    |                     | Liabilities.                                  |                     |
|--|---------------------|---|---------------------|
| Cash on hand June 30, 1905.....            | \$1,393 40          | Dues and dividends on running stock .....     | \$33,063 47         |
| Loans on mortgage security.....            | 110,535 35          | Paid-up and prepaid stock and dividends ..... | 79,401 70           |
| Sheriff's certificates and judgments ..... | 960 15              | Undivided profit .....                        | 417 13              |
| Due for insurance and taxes.....           | 13 40               |   |                     |
| <b>Total .....</b>                         | <b>\$112,902 30</b> | <b>Total .....</b>                            | <b>\$112,902 30</b> |

Shares of stock in force, 2,008; shares loaned on, 942.

## TIPPECANOE COUNTY.

### THE CLARKS HILL BUILDING, SAVINGS AND LOAN ASSOCIATION OF CLARKS HILL.

J. W. WRIGHT, President.

G. B. NORTHRUP, Secretary.

Condition June 30, 1905.

| Receipts.                                  |            | Disbursements.                                   |            |
|--|------------|--|------------|
| Cash on hand June 30, 1904.....            | \$1,334 68 | Loans on mortgage security.....                  | \$6,200 00 |
| Dues on running stock.....                 | 2,401 82   | Loans on stock or pass book security .....       | 50 00      |
| Loans on mortgage security repaid .....    | 2,000 00   | Withdrawals of running stock and dividends ..... | 789 55     |
| Interest .....                             | 614 34     | Expenses—salaries .....                          | 52 00      |
| Fines .....                                | 21 00      | Expenses—other purposes .....                    | 15 90      |
| Membership fees .....                      | 56 50      | Borrowed money repaid.....                       | 1,100 00   |
| Borrowed money .....                       | 2,400 00   | Interest on borrowed money.....                  | 209 40     |
| Refunder insurance and taxes....           | 33 13      | Miscellaneous .....                              | 5 14       |
| Overdraft .....                            | 5 14       | Cash on hand June 30, 1905.....                  | 448 02     |
| Miscellaneous .....                        | 3 00       |  |            |
| Total .....                                | \$8,869 61 | Total .....                                      | \$8,869 61 |
| Assets.                                    |            | Liabilities.                                     |            |
| Cash on hand June 30, 1905.....            | \$448 02   | Dues and dividends on running stock .....        | \$5,273 34 |
| Loans on mortgage security.....            | 9,060 00   | Undivided profit .....                           | 1,174 00   |
| Loans on stock or pass book security ..... | 50 00      | Borrowed money .....                             | 3,100 00   |
| Total .....                                | \$9,548 02 | Total .....                                      | \$9,548 02 |

Shares of stock in force, 173; shares loaned on 43; membership, 93.

### THE HOME BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF DAYTON.

J. H. CROUSE, President.

H. M. FREEMAN, Secretary.

Condition June 30, 1905.

| Receipts.                               |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1904.....         | \$30 81    | Loans on mortgage security.....                  | \$3,400 00 |
| Dues on running stock.....              | 2,289 75   | Withdrawals of running stock and dividends ..... | 122 85     |
| Loans on mortgage security repaid ..... | 675 00     | Expenses—salaries .....                          | 105 00     |
| Interest .....                          | 124 34     | Expenses—other purposes .....                    | 17 25      |
| Fines .....                             | 9 75       | Borrowed money repaid.....                       | 1,238 06   |
| Membership fees .....                   | 75         | Interest on borrowed money.....                  | 7 14       |
| Borrowed money .....                    | 1,688 66   |  |            |
| Overdraft .....                         | 2 74       |  |            |
| Total .....                             | \$4,881 90 | Total .....                                      | \$4,881 90 |
| Assets.                                 |            | Liabilities.                                     |            |
| Loans on mortgage security.....         | \$3,075 00 | Dues and dividends on running stock .....        | \$2,628 60 |
| Miscellaneous .....                     | 16 14      | Borrowed money .....                             | 460 00     |
| Total .....                             | \$3,091 14 | Miscellaneous .....                              | 2 74       |
| Total .....                             | \$3,091 14 | Total .....                                      | \$3,091 14 |

Shares of stock in force, 172; shares loaned on, 20; membership, 48.



## TIPPECANOE COUNTY—Continued.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION "B" OF  
LAFAYETTE.

JOHN SATTLER, President.

B. C. WIEBERS, Secretary.

Condition June 30, 1905.

| Receipts.  |              |
|--|--------------|
| Cash on hand June 30, 1904.....                  | \$40,347 43  |
| Dues on running stock.....                       | 65,125 50    |
| Loans on mortgage security repaid.....           | 54,763 85    |
| Loans on stock or pass book security repaid..... | 2,897 00     |
| Interest.....                                    | 11,590 77    |
| Premium.....                                     | 3,181 09     |
| Fines.....                                       | 199 75       |
| Membership fees.....                             | 74 50        |
| Borrowed money.....                              | 3,000 00     |
| Real estate.....                                 | 650 00       |
| Refunder insurance and taxes.....                | 16 50        |
| Reserve fund.....                                | 1,318 00     |
| Miscellaneous.....                               | 12 00        |
| Total.....                                       | \$183,176 39 |

| Disbursements.                                  |              |
|---|--------------|
| Loans on mortgage security.....                 | \$62,704 80  |
| Loans on stock or pass book security.....       | 6,745 00     |
| Withdrawals of running stock and dividends..... | 11,461 11    |
| Matured stock.....                              | 51,211 50    |
| Expenses—salaries.....                          | 2,125 01     |
| Expenses—other purposes.....                    | 1,084 08     |
| Borrowed money repaid.....                      | 21,000 00    |
| Interest on borrowed money.....                 | 183 30       |
| Insurance and taxes paid for borrowers.....     | 29 00        |
| Real estate.....                                | 1,813 85     |
| Reserve fund.....                               | 1,808 00     |
| Cash on hand June 30, 1905.....                 | 23,000 74    |
| Total.....                                      | \$183,176 39 |

| Assets.                                   |              |
|---|--------------|
| Cash on hand June 30, 1905.....           | \$23,000 74  |
| Loans on mortgage security.....           | 181,455 00   |
| Loans on stock or pass book security..... | 15,650 00    |
| Furniture and fixtures.....               | 275 00       |
| Real estate.....                          | 1,813 85     |
| Fund for contingent losses in cash.....   | 6,026 00     |
| Total.....                                | \$228,220 59 |

| Liabilities.                             |              |
|--|--------------|
| Dues and dividends on running stock..... | \$197,610 25 |
| Undivided profit.....                    | 27,296 74    |
| Due on loans.....                        | 3,313 60     |
| Total.....                               | \$228,220 59 |

Shares of stock in force, 4,980; shares loaned on, 2,746; membership, 941.

THE LAFAYETTE BUILDING AND LOAN ASSOCIATION OF  
LAFAYETTE.

D. HILT, President.

J. E. PAULEY, Secretary.

Condition June 30, 1905.

| Receipts.                       |         |
|---------------------------------|---------|
| Cash on hand June 30, 1904..... | \$7 16  |
| Interest.....                   | 40 00   |
| Total.....                      | \$47 16 |

| Disbursements.  |         |
|---|---------|
| Dividends on paid-up, prepaid stock and deposits..... | \$30 00 |
| Expenses.....   | 6 00    |
| Cash on hand June 30, 1905.....                       | 11 16   |
| Total.....  | \$47 16 |

| Assets.                         |            |
|---------------------------------|------------|
| Cash on hand June 30, 1905..... | \$11 16    |
| Loans on other security.....    | 722 25     |
| Furniture and fixtures.....     | 40 00      |
| Real estate.....                | 225 00     |
| Miscellaneous.....              | 12 83      |
| Total.....                      | \$1,011 24 |

| Liabilities.                                 |            |
|--|------------|
| Dues and dividends on running stock.....     | \$535 11   |
| Paid-up and prepaid stock and dividends..... | 400 00     |
| Undivided profit.....                        | 75 53      |
| Total.....                                   | \$1,011 24 |

Shares of stock in force, 45; membership, 10.

## TIPPECANOE COUNTY—Continued.

THE PROVIDENT MUTUAL BUILDING AND LOAN ASSOCIATION OF  
LAFAYETTE.

W. F. STILLWELL, President.

H. A. TAYLOR, Secretary.

Condition June 30, 1905.

| Receipts.                                      |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....                | \$15,721 19 | Withdrawals of running stock and dividends.....           | \$6,919 53  |
| Dues on running stock.....                     | 1,745 04    | Withdrawals, paid-up and prepaid stock and dividends..... | 5,271 93    |
| Loans on mortgage security repaid.....         | 1,410 00    | Expenses.....   | 9 74        |
| Interest.....                                  | 791 57      | Miscellaneous.....  | 3 00        |
| Fines.....                                     | 20 80       | Cash on hand June 30, 1905.....                           | 7,484 40    |
| Total.....                                     | \$19,688 60 | Total.....  | \$19,688 60 |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....                | \$7,484 40  | Dues and dividends on running stock.....                  | \$10,455 35 |
| Loans on mortgage security.....                | 9,411 41    | Paid-up and prepaid stock and dividends.....              | 9,219 79    |
| Real estate.....                               | 3,118 51    | Undivided profit.....                                     | 339 15      |
| Total.....                                     | \$20,014 32 | Total.....  | \$20,014 32 |
| Shares of stock in force, 254; membership, 40. |             |   |             |

THE STAR CITY BUILDING AND LOAN ASSOCIATION OF  
LAFAYETTE.

ADAM WALLACE, President.

W. J. BALL, Secretary.

Condition June 30, 1905.

| Receipts.                                 |              | Disbursements.  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1904.....           | \$2,932 97   | Loans on mortgage security.....                         | \$2,250 00   |
| Dues on running stock.....                | 26,089 73    | Loans on stock or pass book security.....               | 1,201 00     |
| Loans on mortgage security repaid.....    | 27,114 17    | Withdrawals of running stock and dividends.....         | 43,111 04    |
| Loans on stock or pass book security..... | 1,859 77     | Interest on withdrawals, paid-up and prepaid stock..... | 3,575 60     |
| Interest.....                             | 9,670 62     | Dividends on paid-up, prepaid stock and deposits.....   | 6,714 36     |
| Fines.....                                | 13 82        | Expenses—salaries.....                                  | 909 08       |
| Loans fees.....                           | 16 50        | Expenses—other purposes.....                            | 359 84       |
| Real estate.....                          | 1,675 49     | Borrowed money repaid.....                              | 5,000 00     |
| Refunder insurance and taxes.....         | 617 56       | Insurance and taxes paid for borrowers.....             | 250 43       |
| Rent.....                                 | 495 14       | Real estate.....  | 6,463 47     |
| Accrued interest.....                     | 2,432 19     | Accrued interest.....                                   | 1,488 62     |
| Total.....                                | \$72,817 96  | Discount on prepayments.....                            | 72 61        |
|   |              | Cash on hand June 30, 1905.....                         | 1,326 27     |
| Total.....                                | \$72,817 96  | Total.....  | \$72,817 96  |
| Assets.                                   |              | Liabilities.  |              |
| Cash on hand June 30, 1905.....           | \$1,326 27   | Dues and dividends on running stock.....                | \$96,424 12  |
| Loans on mortgage security.....           | 92,230 28    | Fund for contingent losses.....                         | 8,869 32     |
| Loans on stock or pass book security..... | 3,690 53     | Undivided profit.....                                   | 7,471 86     |
| Real estate.....                          | 8,762 06     | Borrowed money.....                                     | 5,000 00     |
| Due for insurance and taxes.....          | 277 54       |   |              |
| Accrued interest.....                     | 1,488 62     |   |              |
| Total.....                                | \$107,765 30 | Total.....  | \$107,765 30 |

## TIPPECANOE COUNTY—Continued.

THE WABASH BUILDING AND LOAN ASSOCIATION OF WEST  
LAFAYETTE.

JACOB SCHEFFEE, President.

S. T. STALLARD, Secretary.

Condition June 30, 1905.

| Receipts.                        |            | Disbursements.                  |            |
|----------------------------------|------------|---------------------------------|------------|
| Cash on hand June 30, 1904.....  | \$449 90   | Cash on hand June 30, 1905..... | \$746 74   |
| Dues on running stock.....       | 121 50     |                                 |            |
| Interest .....                   | 175 34     |                                 |            |
| Total .....                      | \$746 74   | Total .....                     | \$746 74   |
| Assets.                          |            | Liabilities.                    |            |
| Cash on hand June 30, 1905.....  | \$746 74   | Dues and dividends on running   |            |
| Loans on mortgage security.....  | 2,400 00   | stock .....                     | \$4,346 74 |
| Stock in West Lafayette Building |            |                                 |            |
| and Loans Association.....       | 1,200 00   |                                 |            |
| Total .....                      | \$4,346 74 | Total .....                     | \$4,346 74 |

Shares of stock in force, 82; shares loaned on, 48.

THE WEST LAFAYETTE BUILDING AND LOAN ASSOCIATION OF  
LAFAYETTE.

A. R. JAMISON, President.

S. T. STALLARD, Secretary.

Condition June 30, 1905.

| Receipts.                         |             | Disbursements.                   |             |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904.....   | \$4,594 27  | Loans on mortgage security.....  | \$11,980 00 |
| Dues on running stock.....        | 8,535 84    | Withdrawals of running stock and |             |
| Deposits .....                    | 2,265 00    | dividends .....                  | 14,817 75   |
| Loans on mortgage security repaid | 14,887 50   | Withdrawals, deposits .....      | 1,190 00    |
| Interest .....                    | 3,979 55    | Expenses—salaries .....          | 400 00      |
| Real estate .....                 | 197 32      | Expenses—other purposes .....    | 407 11      |
| Rent .....                        | 404 00      | Real estate .....                | 1,737 55    |
|                                   |             | Cash on hand June 30, 1905.....  | 4,131 07    |
| Total .....                       | \$34,663 48 | Total .....                      | \$34,663 48 |
| Assets.                           |             | Liabilities.                     |             |
| Cash on hand June 30, 1905.....   | \$4,131 07  | Dues and dividends on running    |             |
| Loans on mortgage security.....   | 51,670 00   | stock .....                      | \$62,332 73 |
| Real estate .....                 | 9,679 23    | Deposits and dividends .....     | 1,612 67    |
|                                   |             | Fund for contingent losses.....  | 1,534 90    |
| Total .....                       | \$65,480 30 | Total .....                      | \$65,480 30 |

Shares of stock in force, 1,650; shares loaned on, 598; membership, 122.

## TIPTON COUNTY.

### THE TIPTON BUILDING AND LOAN ASSOCIATION OF TIPTON.

F. B. BARTHOLOMEW, President.

E. B. MARTINDALE, Secretary.

Condition June 30, 1905.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1904.....            | \$1,372 72  |
| Dues on running stock.....                 | 9,987 55    |
| Loans on mortgage security repaid          | 5,031 50    |
| Loans on stock or pass book security ..... | 2,448 00    |
| Interest .....                             | 2,246 24    |
| Premium .....                              | 210 00      |
| Fines .....                                | 11 00       |
| Membership fees .....                      | 5 25        |
| Refunder insurance and taxes.....          | 11 97       |
| Sheriff's certificate .....                | 232 64      |
| Miscellaneous .....                        | 72 30       |
| Total .....                                | \$21,679 17 |

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1905.....            | \$1,998 45  |
| Loans on mortgage security.....            | 38,406 17   |
| Loans on stock or pass book security ..... | 9,991 00    |
| Due for insurance and taxes.....           | 6 00        |
| Interest earned and uncollected..          | 2,243 45    |
| Total .....                                | \$52,645 07 |

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$11,805 25 |
| Loans on stock or pass book security .....       | 4,776 00    |
| Withdrawals of running stock and dividends ..... | 2,527 51    |
| Expenses—salaries .....                          | 314 59      |
| Expenses—other purposes .....                    | 6 75        |
| Interest on borrowed money.....                  | 49          |
| Insurance and taxes paid for borrowers .....     | 6 00        |
| Profits paid on withdrawals.....                 | 244 31      |
| Cash on hand June 30, 1905.....                  | 1,998 45    |
| Total .....                                      | \$21,679 17 |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$42,073 75 |
| Undivided profit .....                    | 10,570 82   |
| Miscellaneous .....                       | 59          |
| Total .....                               | \$52,645 07 |

Shares of stock in force, 736; shares loaned on, 26; membership, 124.

## VANDERBURGH COUNTY.

### THE CENTRAL TRUST AND SAVINGS COMPANY OF EVANSVILLE.

A. F. JACOBS, President.

HERMAN ENGEL, Secretary.

Condition June 30, 1905.

#### Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1904.....                   | \$5,249 28 |
| Dues on running stock.....                        | 42,393 00  |
| Paid-up and prepaid stock, debenture .....        | 14,500 00  |
| Deposits .....                                    | 33,109 11  |
| Loans on mortgage security repaid .....           | 33,900 00  |
| Loans on stock or pass book security repaid ..... | 2,080 00   |
| Interest .....                                    | 13,155 89  |
| Fines .....                                       | 202 80     |
| Membership fees .....                             | 362 25     |
| Real estate .....                                 | 4,341 42   |
| Refunder insurance and taxes.....                 | 44 74      |
| Reserve fund .....                                | 143 11     |
| Individuals .....                                 | 1,780 47   |
| Attorney's fees .....                             | 405 00     |
| Appraisers fees .....                             | 158 00     |

Total .....\$156,825 07

#### Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$9,613 28 |
| Loans on mortgage security.....            | 189,400 00 |
| Loans on stock or pass book security ..... | 3,435 00   |
| Furniture and fixtures.....                | 877 30     |
| Real estate .....                          | 6,149 34   |
| Due for insurance and taxes.....           | 544 88     |
| Individuals .....                          | 417 97     |

Total .....\$210,437 77

Shares of stock in force, 6,493; shares loaned on, 3,821; membership, 940.

#### Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$82,250 00 |
| Loans on stock or pass book security .....       | 2,715 00    |
| Withdrawals of running stock and dividends ..... | 43,191 26   |
| Withdrawals, paid-up debenture stock .....       | 6,700 00    |
| Withdrawals, deposits and dividends .....        | 22,960 68   |
| Dividends on paid-up debenture.....              | 238 00      |
| Expenses—salaries .....                          | 2,634 00    |
| Expenses—other purposes .....                    | 1,647 76    |
| Interest on prepayments.....                     | 266 57      |
| Insurance and taxes paid for borrowers .....     | 127 69      |
| Real estate .....                                | 3,075 89    |
| Attorney's fees .....                            | 405 00      |
| Appraiser's fees .....                           | 144 00      |
| Individuals .....                                | 780 94      |
| Furniture .....                                  | 75 00       |
| Cash on hand June 30, 1905.....                  | 9,613 28    |

Total .....\$156,825 07

#### Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....               | \$141,998 47 |
| Paid-up and prepaid debenture stock and dividends ..... | 12,748 30    |
| Deposits and dividends.....                             | 49,095 53    |
| Fund for contingent losses.....                         | 5,944 94     |
| Undivided profit .....                                  | 40 39        |
| Appraiser's fees .....                                  | 42 00        |
| Individuals .....                                       | 568 14       |

Total .....\$210,437 77

## VANDERBURGH COUNTY—Continued.

THE PERMANENT LOAN AND SAVINGS ASSOCIATION OF  
EVANSVILLE.

WM. WAUREN, President.

ERNST RAHM, Secretary.

Condition June 30, 1905.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....           | \$2,385 78  | Loans on mortgage security.....                 | \$14,470 00 |
| Dues on running stock.....                | 4,766 72    | Loans on stock or pass book security.....       | 1,800 00    |
| Loans on mortgage security repaid.....    | 11,638 25   | Loans on other security.....                    | 25 00       |
| Loans on stock or pass book security..... | 1,500 00    | Withdrawals of running stock and dividends..... | 5,582 00    |
| Interest.....                             | 3,093 23    | Dividends on running stock.....                 | 2,165 57    |
| Fines.....                                | 33 26       | Expenses—salaries.....                          | 330 00      |
| Membership fees.....                      | 39 25       | Expenses—other purposes.....                    | 153 57      |
| Real estate.....                          | 1,018 10    | Insurance and taxes paid for borrowers.....     | 22 10       |
| Refunder insurance and taxes.....         | 15 41       | Bills receivable for real estate.....           | 425 00      |
| Bills receivable.....                     | 616 66      | Cash on hand June 30, 1905.....                 | 321 57      |
| Rents.....                                | 142 59      |   |             |
| Total.....                                | \$25,249 25 | Total.....                                      | \$25,249 25 |

| Assets.                                     |             | Liabilities.                             |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1905.....             | \$321 87    | Dues and dividends on running stock..... | \$44,931 32 |
| Loans on mortgage security.....             | 40,621 25   | Undivided profit.....                    | 1,372 38    |
| Loans on stock or pass book security.....   | 300 00      |  |             |
| Loans on other security.....                | 173 17      |  |             |
| Furniture and fixtures.....                 | 95 40       |  |             |
| Real estate.....                            | 1,998 08    |  |             |
| Sheriff's certificates and judgments.....   | 170 20      |  |             |
| Due for insurance and taxes.....            | 46 59       |  |             |
| Bills receivable for real estate.....       | 858 34      |  |             |
| Bills receivable for personal security..... | 155 00      |  |             |
| Interest due on loans.....                  | 1,565 00    |  |             |
| Total.....                                  | \$46,304 85 | Total.....                               | \$46,304 85 |

Shares of stock in force, 1,462; shares loaned on, 696; membership, 209.

THE WEST SIDE BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
EVANSVILLE.

AUGUST ROSENBERGER, President.

GEORGE W. KOCH, Secretary.

Condition June 30, 1905.

| Receipts.                              |            | Disbursements.                                  |            |
|--|------------|---|------------|
| Dues on running stock.....             | \$2,624 50 | Loans on mortgage security.....                 | \$1,749 10 |
| Loans on mortgage security repaid..... | 54 25      | Withdrawals of running stock and dividends..... | 25 00      |
| Interest.....                          | 22 09      | Expenses—salaries.....                          | 50 00      |
| Premium.....                           | 7 42       | Expenses—other purposes.....                    | 157 74     |
| Fines.....                             | 20         | Cash on hand June 30, 1905.....                 | 840 37     |
| Membership fees.....                   | 113 75     |   |            |
| Total.....                             | \$2,822 21 | Total.....                                      | \$2,822 21 |
| Assets.                                |            | Liabilities.                                    |            |
| Cash on hand June 30, 1905.....        | \$840 37   | Dues and dividends on running stock.....        | \$2,539 30 |
| Loans on mortgage security.....        | 1,694 85   | Net assets.....                                 | 67 21      |
| Miscellaneous.....                     | 131 49     |   |            |
| Total.....                             | \$2,666 71 | Total.....                                      | \$2,666 71 |

Shares of stock in force, 451; shares loaned on, 22; membership, 73.

## VERMILLION COUNTY.

## THE CAYUGA HOME SAVINGS AND LOAN ASSOCIATION OF CAYUGA.

M. G. HOSFORD, President.

G. L. WATSON, Secretary.

Condition June 30, 1905.

## Receipts.

|                                   |            |
|-----------------------------------|------------|
| Cash on hand June 30, 1904.....   | \$316 99   |
| Dues on running stock.....        | 2,296 22   |
| Paid-up and prepaid stock.....    | 1,320 00   |
| Loans on mortgage security repaid | 558 98     |
| Premium .....                     | 1,018 85   |
| Fines .....                       | 18 55      |
| Membership fees .....             | 16 50      |
| Unpaid order .....                | 526 35     |
| Total .....                       | \$6,572 44 |

## Assets.

|                                 |             |
|---------------------------------|-------------|
| Cash on hand June 30, 1905..... | \$53 22     |
| Loans on mortgage security..... | 9,600 00    |
| Due for taxes .....             | 12 88       |
| Deficit .....                   | 2,070 81    |
| Total .....                     | \$11,736 91 |

## Disbursements.

|                                  |            |
|----------------------------------|------------|
| Loans on mortgage security.....  | \$2,100 00 |
| Withdrawals of running stock and |            |
| dividends .....                  | 1,726 26   |
| Matured stock .....              | 2,112 40   |
| Dividends on paid-up, prepaid    |            |
| stock and deposits .....         | 99 11      |
| Expenses—salaries .....          | 60 00      |
| Expenses—other purposes .....    | 25 00      |
| Borrowed money repaid.....       | 300 00     |
| Interest on borrowed money.....  | 96 45      |
| Cash on hand June 30, 1905.....  | 53 22      |
| Total .....                      | \$6,572 44 |

## Liabilities.

|                                     |             |
|-------------------------------------|-------------|
| Dues and dividends on running       |             |
| stock .....                         | \$8,061 56  |
| Paid-up and prepaid stock and       |             |
| dividends .....                     | 2,120 00    |
| Undivided profit June 30, 1905..... | 23 00       |
| Unpaid orders .....                 | 1,526 35    |
| Total .....                         | \$11,736 91 |

Shares of stock in force, 245; shares loaned on, 96; membership, 34.

## THE CLINTON BUILDING AND LOAN COMPANY, No. 2, OF CLINTON.

G. W. WELLS, President.

J. W. ROBB, Secretary.

Condition June 30, 1905.

## Receipts.

|                                   |             |
|-----------------------------------|-------------|
| Cash on hand June 30, 1904.....   | \$123 87    |
| Dues on running stock.....        | 25,036 00   |
| Paid-up stock .....               | 3,700 00    |
| Loans on mortgage security repaid | 5,200 00    |
| Interest .....                    | 5,681 00    |
| Premium .....                     | 1,130 57    |
| Fines .....                       | 306 40      |
| Membership fees .....             | 113 50      |
| Borrowed money .....              | 2,000 00    |
| Transfer fees .....               | 1 90        |
| Total .....                       | \$43,293 24 |

## Assets.

|                                 |              |
|---------------------------------|--------------|
| Cash on hand June 30, 1905..... | \$1,415 27   |
| Loans on mortgage security..... | 106,700 00   |
| Loans on stock or pass book se- |              |
| curity .....                    | 600 00       |
| Furniture and fixtures.....     | 100 00       |
| Unpaid dues .....               | 618 00       |
| Unpaid interest .....           | 254 50       |
| Total .....                     | \$109,687 77 |

## Disbursements.

|                                  |             |
|----------------------------------|-------------|
| Loans on mortgage security.....  | \$29,500 00 |
| Loans on stock or pass book se-  |             |
| curity .....                     | 600 00      |
| Withdrawals of running stock and |             |
| dividends .....                  | 3,689 58    |
| Withdrawals, paid-up stock.....  | 3,000 00    |
| Matured stock .....              | 1,600 00    |
| Dividends on paid-up stock.....  | 682 00      |
| Expenses—salaries .....          | 567 00      |
| Expenses—other purposes .....    | 134 60      |
| Borrowed money repaid.....       | 2,000 00    |
| Return premium .....             | 104 79      |
| Cash on hand June 30, 1905.....  | 1,415 27    |
| Total .....                      | \$43,293 24 |

## Liabilities.

|                                 |             |
|---------------------------------|-------------|
| Dues and dividends on running   |             |
| stock .....                     | \$97,320 14 |
| Paid-up stock .....             | 11,700 00   |
| Fund for contingent losses..... | 667 63      |

Total .....\$109,687 77

Shares of stock in force, 1,135; shares loaned on, 536; membership, 319.

## VERMILLION COUNTY—Continued.

## THE CLINTON HOME LOAN AND SAVINGS ASSOCIATION OF CLINTON.

F. L. SWINEHART, President.

J. U. AMIS, Secretary.

Condition June 30, 1905.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....           | \$791 97    | Loans on mortgage security.....                 | \$12,400 00 |
| Dues on running stock.....                | 8,665 50    | Loans on stock or pass book security.....       | 450 00      |
| Loans on mortgage security repaid.....    | 3,400 00    | Withdrawals of running stock and dividends..... | 221 72      |
| Interest.....                             | 2,287 25    | Matured stock.....                              | 1,550 00    |
| Premium.....                              | 1,829 80    | Expenses—salaries.....                          | 237 50      |
| Fines.....                                | 20 05       | Expenses—other purposes.....                    | 61 35       |
| Membership fees.....                      | 156 50      | Borrowed money repaid.....                      | 3,400 00    |
| Borrowed money.....                       | 9,705 00    | Interest on borrowed money.....                 | 589 22      |
| Back dues collected.....                  | 334 50      | Unpaid dues and interest.....                   | 571 95      |
| Miscellaneous.....                        | 99 50       | Unpaid dues and interest from 1904.....         | 143 30      |
|   |             | Cash on hand June 30, 1905.....                 | 589 41      |
| Total.....                                | \$27,290 07 | Total.....                                      | \$27,290 47 |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....           | \$589 41    | Dues and dividends on running stock.....        | \$27,068 51 |
| Loans on mortgage security.....           | 38,850 00   | Paid-up and prepaid stock and dividends.....    | 621 00      |
| Loans on stock or pass book security..... | 450 00      | Undivided profit.....                           | 67 65       |
| Furniture and fixtures.....               | 25 00       | Borrowed money.....                             | 12,157 45   |
| Total.....                                | \$39,914 41 | Total.....                                      | \$39,914 41 |

Shares of stock in force, 1,067; shares loaned on, 393; membership, 1,067.

## THE DANA SAVINGS AND LOAN ASSOCIATION OF DANA.

B. F. BOLINGER, President.

E. B. JAMES, Secretary.

Condition June 30, 1905.

| Receipts.                              |            | Disbursements.                                  |            |
|--|------------|---|------------|
| Cash on hand June 30, 1904.....        | \$2 58     | Loans on mortgage security.....                 | \$3,000 00 |
| Dues on running stock.....             | 2,116 00   | Withdrawals of running stock and dividends..... | 475 93     |
| Loans on mortgage security repaid..... | 400 00     | Expenses—salaries.....                          | 36 00      |
| Interest and premium.....              | 371 20     | Expenses—other purposes.....                    | 6 00       |
| Fines.....                             | 7 70       | Borrowed money repaid.....                      | 747 00     |
| Forfeitures.....                       | 8 00       | Interest on borrowed money.....                 | 26 86      |
| Membership fees.....                   | 10 00      | Cash on hand June 30, 1905.....                 | 204 04     |
| Borrowed money.....                    | 1,572 00   |   |            |
| Miscellaneous.....                     | 11 25      |   |            |
| Total.....                             | \$4,498 73 | Total.....                                      | \$4,498 73 |
| Assets.                                |            | Liabilities.                                    |            |
| Cash on hand June 30, 1905.....        | \$204 04   | Dues and dividends on running stock.....        | \$4,632 09 |
| Loans on mortgage security.....        | 5,700 00   | Fund for contingent losses.....                 | 23 91      |
|  |            | Undivided profit.....                           | 198 04     |
| Total.....                             | \$5,904 04 | Borrowed money.....                             | 1,050 00   |
|  |            | Total.....                                      | \$5,904 04 |

Shares of stock in force, 237; shares loaned on, 57; membership, 35.



## VERMILLION COUNTY—Continued.

## THE NEWPORT BUILDING AND LOAN ASSOCIATION OF NEWPORT.

B. S. AIKMAN, President.

H. V. NIXON, Secretary.

Condition June 30, 1905.

## Receipts.

|                                   |            |
|-----------------------------------|------------|
| Dues on running stock.....        | \$1,570 36 |
| Loans on mortgage security repaid | 785 00     |
| Interest .....                    | 799 39     |
| Premium .....                     | 265 46     |
| Fines .....                       | 2 10       |
| Membership fees .....             | 30 50      |
| Borrowed money .....              | 4,700 00   |
| Miscellaneous .....               | 6 25       |

Total ..... \$3,180 06

## Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$358 41  |
| Loans on mortgage security.....            | 13,948 42 |
| Loans on stock or pass book security ..... | 200 00    |
| Due for insurance and taxes.....           | 48 00     |

Total ..... \$14,554 83

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$4,600 00 |
| Loans on stock or pass book security .....       | 200 00     |
| Withdrawals of running stock and dividends ..... | 476 75     |
| Expenses—salaries .....                          | 65 00      |
| Expenses—other purposes .....                    | 9 05       |
| Borrowed money repaid.....                       | 1,500 00   |
| Interest on borrowed money.....                  | 523 60     |
| Insurance and taxes paid for borrowers .....     | 34 75      |
| Interest on withdrawals.....                     | 23 97      |
| Overdraft of June 30, 1904.....                  | 368 53     |
| Cash on hand June 30, 1905.....                  | 358 41     |

Total ..... \$3,180 06

## Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | \$7,374 89 |
| Fund for contingent losses.....           | 79 94      |
| Borrowed money .....                      | 7,100 00   |

Total ..... \$14,554 83

Shares of stock in force, 218; shares loaned on, 143; membership, 43.

## THE WABASH VALLEY BUILDING AND LOAN ASSOCIATION OF NEWPORT.

E. B. BROWN, President.

F. F. JAMES, Secretary.

Condition June 30, 1905.

## Receipts.

|                                 |          |
|---------------------------------|----------|
| Cash on hand June 30, 1904..... | \$129 90 |
| Dues on running stock.....      | 955 20   |
| Interest .....                  | 272 20   |
| Fines .....                     | 9 70     |
| Membership fees .....           | 7 50     |
| Miscellaneous .....             | 40       |

Total ..... \$1,374 90

## Assets.

|                                 |          |
|---------------------------------|----------|
| Cash on hand June 30, 1905..... | \$136 40 |
| Loans on mortgage security..... | 3,800 00 |

Total ..... \$3,936 40

## Disbursements.

|  |          |
|--|----------|
| Loans on mortgage security.....                  | \$700 00 |
| Withdrawals of running stock and dividends ..... | 121 10   |
| Expenses—salaries .....                          | 65 00    |
| Expenses—other purposes .....                    | 5 40     |
| Borrowed money repaid.....                       | 200 00   |
| Interest on borrowed money.....                  | 147 00   |
| Cash on hand June 30, 1905.....                  | 136 40   |

Total ..... \$1,374 90

## Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | \$1,964 40 |
| Undivided profit .....                    | 72 00      |
| Borrowed money .....                      | 1,900 00   |

Total ..... \$3,936 40

Shares of stock in force, 119; shares loaned on, 38; membership, 18.

## VIGO COUNTY.

THE ADJUSTABLE LOAN AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.

L. J. WEINSTEIN, President.

EDITH M. FUHR, Secretary.

Condition June 30, 1905.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1904.....                                     | \$1,994 37         |
| Dues on running stock.....  | 87,777 16          |
| Paid-up and prepaid stock.....                                      | 30,450 00          |
| Interest .....  | 8,078 68           |
| Fines .....   | 34 75              |
| Membership fees .....   | 161 75             |
| Duplicate books .....   | 75                 |
| Floating orders, issued but not<br>paid during year, to balance.... | 3,700 00           |
| Total .....   | <u>\$82,197 46</u> |

## Assets.

|                                 |                     |
|---------------------------------|---------------------|
| Cash on hand June 30, 1905..... | \$1,942 14          |
| Loans on mortgage security..... | 127,750 00          |
| Furniture and fixtures.....     | 75 00               |
| Total .....                     | <u>\$129,767 14</u> |

## Disbursements.

|   |                    |
|---|--------------------|
| Loans on mortgage security.....                               | \$48,700 00        |
| Withdrawals of running stock and<br>dividends .....           | 16,719 57          |
| Withdrawals, paid-up stock and<br>dividends .....             | 8,287 90           |
| Dividends on paid-up, prepaid<br>stock and running stock..... | 1,807 23           |
| Expenses—salaries .....                                       | 996 00             |
| Expenses—other purposes.....                                  | 431 80             |
| Interest on floating orders.....                              | 687 23             |
| Floating orders issued prior to<br>July 1, 1904.....          | 8,640 84           |
| Rebate membership fees.....                                   | 3 75               |
| Cash on hand June 30, 1905.....                               | 1,942 14           |
| Total .....   | <u>\$82,197 46</u> |

## Liabilities.

|  |                     |
|--|---------------------|
| Dues and dividends on running<br>stock .....     | \$39,971 44         |
| Paid-up and prepaid stock and<br>dividends ..... | 81,097 89           |
| Fund for contingent losses.....                  | 1,200 00            |
| Undivided profit .....                           | 897 81              |
| Due on loans .....                               | 2,900 00            |
| Floating orders issued this year..               | 3,700 00            |
| Total .....                                      | <u>\$129,667 14</u> |

Shares of stock in force, 2,604½; shares loaned on, 1,277½; membership, 365.

## VIGO COUNTY—Continued.

THE CENTRAL UNION BUILDING AND LOAN ASSOCIATION OF  
TERRE HAUTE.

C. H. EHREMAN, President.

J. C. STIMSON, Secretary.

Condition June 30, 1905.

## Receipts.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1904..... | \$2,111 34 |
| Dues on running stock.....      | 25,839 66  |
| Paid-up and prepaid stock.....  | 8,200 00   |
| Interest .....                  | 4,267 31   |
| Membership fees .....           | 16 75      |
| Borrowed money .....            | 28,006 77  |
| Rent desk room .....            | 282 00     |
| Savings banks .....             | 23 65      |

|             |             |
|-------------|-------------|
| Total ..... | \$68,747 48 |
|-------------|-------------|

## Assets.

|                                 |           |
|---------------------------------|-----------|
| Cash on hand June 30, 1905..... | \$141 69  |
| Loans on mortgage security..... | 70,300 00 |
| Furniture and fixtures.....     | 549 38    |
| Fee due .....                   | 50        |
| Rent due .....                  | 120 00    |
| Interest due .....              | 122 29    |

|             |             |
|-------------|-------------|
| Total ..... | \$71,234 86 |
|-------------|-------------|

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$35,600 00 |
| Withdrawals of running stock and dividends .....          | 14,149 86   |
| Withdrawals, paid-up and prepaid stock and dividends..... | 9,900 00    |
| Dividends on paid-up, prepaid stock and deposits.....     | 1,043 09    |
| Expenses—salaries .....                                   | 352 00      |
| Expenses—other purposes .....                             | 623 28      |
| Borrowed money repaid.....                                | 5,400 00    |
| Interest on borrowed money.....                           | 1,324 38    |
| Insurance and taxes paid for borrowers .....              | 97 88       |
| Furniture and fixtures.....                               | 115 80      |
| Cash on hand June 30, 1905.....                           | 141 69      |

|             |             |
|-------------|-------------|
| Total ..... | \$68,747 48 |
|-------------|-------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$19,736 61 |
| Paid-up and prepaid stock and dividends ..... | 15,806 15   |
| Undivided profit .....                        | 1,337 37    |
| Borrowed money .....                          | 34,006 93   |
| Interest .....                                | 329 96      |
| Banks .....                                   | 17 00       |

|             |             |
|-------------|-------------|
| Total ..... | \$71,234 86 |
|-------------|-------------|

Shares of stock in force, 1,377; shares loaned on, 703; membership, 212.

THE CITIZENS' SAVINGS AND LOAN ASSOCIATION OF  
TERRE HAUTE.

W. S. RONEY, President.

J. G. ELDER, Secretary.

Condition June 30, 1905.

## Receipts.

|                                 |          |
|---------------------------------|----------|
| Cash on hand June 30, 1904..... | \$685 04 |
| Dues on running stock.....      | 30 00    |
| Interest .....                  | 136 50   |
| Real estate .....               | 2,337 39 |

|             |            |
|-------------|------------|
| Total ..... | \$3,188 93 |
|-------------|------------|

## Assets.

|  |          |
|--|----------|
| Cash on hand June 30, 1905.....            | \$436 09 |
| Loans on stock or pass book security ..... | 482 85   |
| Real estate .....                          | 4,316 01 |

|             |            |
|-------------|------------|
| Total ..... | \$5,234 95 |
|-------------|------------|

## Disbursements.

|   |          |
|---|----------|
| Withdrawals of running stock and dividends .....  | \$500 00 |
| Borrowed money repaid.....                        | 341 76   |
| Interest on borrowed money.....                   | 136 93   |
| Real estate .....                                 | 80 15    |
| Outstanding orders .....                          | 1,724 00 |
| Cash on hand June 30, 1905, bank, secretary ..... | 436 09   |

|             |            |
|-------------|------------|
| Total ..... | \$3,188 93 |
|-------------|------------|

## Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | \$1,812 66 |
| Undivided profit .....                    | 4 84       |
| Borrowed money .....                      | 2,370 45   |
| Outstanding orders .....                  | 1,047 00   |

|             |            |
|-------------|------------|
| Total ..... | \$5,234 95 |
|-------------|------------|

## VIGO COUNTY—Continued.

THE COTTAGE BUILDING AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.

S. C. STIMSON, President.

W. D. MILLER, Secretary.

Condition June 30, 1905.

| Receipts.                              |              | Disbursements.                                  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1904.....        | \$3,475 50   | Loans on mortgage security.....                 | \$33,085 19  |
| Dues on running stock.....             | 45,582 93    | Withdrawals of running stock and dividends..... | 24,334 67    |
| Paid-up and prepaid stock.....         | 5,600 00     | Withdrawals, deposits and dividends.....        | 1,000 00     |
| Loans on mortgage security repaid..... | 39,260 78    | Matured stock.....                              | 2,073 54     |
| Interest.....                          | 15,968 08    | Expenses—salaries.....                          | 1,330 00     |
| Fines.....                             | 93 77        | Expenses—other purposes.....                    | 333 03       |
| Membership fees, pass book.....        | 25 25        | Borrowed money repaid.....                      | 6,432 00     |
| Borrowed money.....                    | 19,200 00    | Interest on borrowed money.....                 | 406 54       |
| Real estate.....                       | 590 24       | Cash on hand June 30, 1905.....                 | 5,794 67     |
| Total.....                             | \$134,786 55 | Total.....                                      | \$134,796 55 |
| Assets.                                |              | Liabilities.                                    |              |
| Cash on hand June 30, 1905.....        | \$5,794 67   | Dues and dividends on running stock.....        | \$161,068 05 |
| Loans on mortgage security.....        | 218,849 54   | Paid-up and prepaid stock and dividends.....    | 37,000 00    |
| Total.....                             | \$224,644 21 | Deposits and dividends.....                     | 1,511 43     |
|  |              | Undivided profit.....                           | 3,704 59     |
|  |              | Borrowed money.....                             | 21,370 14    |
|  |              | Total.....                                      | \$224,644 21 |

Shares of stock in force, 5,211; shares loaned on, 2,469; membership, 227.

THE ENTERPRISE BUILDING AND LOAN ASSOCIATION OF  
TERRE HAUTE.

M. C. RANKIN, President.

F. J. PIERPONDRIK, Secretary.

Condition June 30, 1905.

| Receipts.                       |             | Disbursements.  |             |
|---------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1904..... | \$1,223 25  | Loans on mortgage security.....                           | \$18,400 00 |
| Dues on running stock.....      | 26,199 38   | Withdrawals of running stock and dividends.....           | 8,064 33    |
| Paid-up and prepaid stock.....  | 5,000 00    | Withdrawals, paid-up and prepaid stock and dividends..... | 1,400 00    |
| Interest.....                   | 5,489 78    | Matured stock.....  | 4,291 04    |
| Fines and fees.....             | 54 20       | Dividends on paid-up, prepaid stock and deposits.....     | 695 81      |
| Borrowed money.....             | 9,500 00    | Expenses—salaries.....                                    | 575 00      |
| Rent.....                       | 85 00       | Expenses—other purposes.....                              | 254 45      |
| Total.....                      | \$47,551 61 | Borrowed money repaid.....                                | 7,500 00    |
|                                 |             | Cash on hand June 30, 1905.....                           | 6,350 38    |
|                                 |             | Total.....  | \$47,551 61 |
| Assets.                         |             | Liabilities.  |             |
| Cash on hand June 30, 1905..... | \$6,350 38  | Dues and dividends on running stock.....                  | \$76,650 19 |
| Loans on mortgage security..... | 83,700 00   | Paid-up and prepaid stock and dividends.....              | 13,200 00   |
| Real estate.....                | 5,900 00    | Undivided profit.....                                     | 2,809 72    |
| Due for interest.....           | 309 45      | Borrowed money.....                                       | 4,100 00    |
| Total.....                      | \$96,259 83 | Total.....  | \$96,259 83 |

Shares of stock in force, 1,599; shares loaned on, 837; membership, 207.

## VIGO COUNTY—Continued.

## THE FARMERS' AND MECHANICS' BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TERRE HAUTE.

W. B. STEELE, President.

J. E. SOMES, Secretary.

Condition June 30, 1905.

## Receipts.

|  |           |
|--|-----------|
| Cash on hand June 30, 1904.....        | \$125 06  |
| Dues on running stock.....             | 9,942 57  |
| Loans on mortgage security repaid..... | 36,620 00 |
| Interest .....                         | 8,083 11  |
| Premium .....                          | 777 65    |
| Membership fees .....                  | 18 00     |
| Borrowed money .....                   | 4,300 00  |
| Refunder insurance and taxes.....      | 93 73     |
| Delinquent interest .....              | 11 35     |
| Sale on contract.....                  | 163 12    |

Total ..... \$60,134 59

## Assets.

|                                  |            |
|----------------------------------|------------|
| Cash on hand June 30, 1905.....  | \$25 88    |
| Loans on mortgage security.....  | 123,600 00 |
| Furniture and fixtures.....      | 250 00     |
| Due for insurance and taxes..... | 251 79     |
| Delinquent interest .....        | 6 00       |

Total ..... \$124,133 67

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$31,100 00 |
| Withdrawals of running stock and dividends ..... | 11,201 83   |
| Expenses—salaries .....                          | 449 00      |
| Expenses—other purposes .....                    | 176 75      |
| Borrowed money repaid.....                       | 11,125 00   |
| Interest on borrowed money.....                  | 5,805 19    |
| Insurance and taxes paid for borrowers .....     | 113 94      |
| One safe .....                                   | 137 00      |
| Cash on hand June 30, 1905.....                  | 25 88       |

Total ..... \$60,134 59

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....                   | \$23,935 87 |
| Fund for contingent losses.....                             | 500 00      |
| Undivided profit .....                                      | 1,612 13    |
| Borrowed money .....  | 91,000 00   |
| Payment on real estate note, deed yet in loan account ..... | 2,035 67    |

Total ..... \$124,133 67

Shares of stock in force, 1,246; shares loaned on, 1,207; membership, 187.

## THE FORT HARRISON SAVINGS ASSOCIATION OF TERRE HAUTE

N. STEIN, JR., President.

G. C. BUNTIN, Secretary.

Condition June 30, 1905.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1904.....        | \$16,673 83 |
| Dues on running stock.....             | 178,838 94  |
| Loans on mortgage security repaid..... | 97,217 85   |
| Loans on other security repaid.....    | 24,280 00   |
| Interest .....                         | 23,573 98   |
| Borrowed money .....                   | 15,000 00   |
| Real estate .....                      | 177 50      |
| Dividends forfeited .....              | 43 36       |

Total ..... \$361,805 46

## Assets.

|                                 |             |
|---------------------------------|-------------|
| Cash on hand June 30, 1905..... | \$24,860 43 |
| Loans on mortgage security..... | 484,700 00  |
| Loans on other security.....    | 57,784 16   |
| Furniture and fixtures.....     | 370 25      |
| Real estate .....               | 2,046 45    |
| Uncollected earnings .....      | 2,055 82    |

Total ..... \$571,817 21

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                  | \$172,500 00 |
| Loans on other security.....                     | 22,650 00    |
| Withdrawals of running stock and dividends ..... | 123,411 63   |
| Expenses—salaries .....                          | 2,517 00     |
| Expenses—other purposes .....                    | 463 19       |
| Borrowed money repaid.....                       | 15,000 00    |
| Interest on borrowed money.....                  | 164 92       |
| Insurance and taxes paid for borrowers .....     | 201 41       |
| Extra dividend .....                             | 36 83        |
| Cash on hand June 30, 1905.....                  | 24,860 43    |

Total ..... \$361,805 46

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$556,205 54 |
| Undivided profit .....                    | 15,611 67    |

Total ..... \$571,817 21

Shares of stock in force, 10,796; shares loaned on, 4,347; membership, 840.

## VIGO COUNTY—Continued.

THE INDIANA SAVINGS, LOAN AND BUILDING ASSOCIATION OF  
TERRE HAUTE.

B. G. HUDNUT, President.

J. D. BIGELOW, Secretary.

Condition June 30, 1905.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1904.....        | \$6,984 73 |
| Dues on running stock.....             | 146,534 88 |
| Paid-up and prepaid stock.....         | 17,000 00  |
| Loans on mortgage security repaid..... | 127,000 00 |
| Interest .....                         | 30,148 00  |
| Fines .....                            | 30 30      |
| Borrowed money .....                   | 14,500 00  |
| Real estate .....                      | 2,725 00   |
| Refunder insurance and taxes.....      | 1,711 59   |
| Loan deposits .....                    | 130,960 12 |
| Rents .....                            | 249 29     |
| Miscellaneous .....                    | 29 00      |

Total .....\$477,862 91

## Assets.

|                                  |            |
|----------------------------------|------------|
| Cash on hand June 30, 1905.....  | \$3,818 41 |
| Loans on mortgage security.....  | 464,725 00 |
| Furniture and fixtures.....      | 700 00     |
| Real estate .....                | 1,876 01   |
| Due for insurance and taxes..... | 917 97     |
| Interest due association.....    | 1,180 47   |

Total .....\$478,217 86

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                            | \$150,900 00 |
| Withdrawals of running stock and dividends .....           | 152,907 62   |
| Withdrawals, paid-up and prepaid stock and dividends ..... | 2,250 00     |
| Withdrawals, deposits and dividends .....                  | 127,000 00   |
| Dividends on paid-up, prepaid stock and deposits .....     | 839 30       |
| Expenses—salaries .....                                    | 2,500 00     |
| Expenses—other purposes .....                              | 382 81       |
| Borrowed money repaid.....                                 | 6,000 00     |
| Interest on borrowed money.....                            | 278 65       |
| Insurance and taxes paid for borrowers .....               | 1,489 30     |
| Furniture and fixtures.....                                | 300 00       |
| Taxes and interest paid.....                               | 73 46        |
| Dividends .....  | 24,222 75    |
| Cash on hand June 30, 1905.....                            | 8,818 41     |

Total .....\$477,862 91

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$352,400 05 |
| Paid-up and prepaid stock and dividends ..... | 28,000 00    |
| Deposits and dividends.....                   | 476 60       |
| Fund for contingent losses.....               | 10,000 00    |
| Undivided profit .....                        | 10,077 20    |
| Borrowed money .....                          | 8,500 00     |
| Loan deposits .....                           | 57,202 14    |
| Current six months dividends.....             | 1,545 94     |
| Dividends current six months.....             | 10,015 32    |

Total .....\$478,217 86

Shares of stock in force, 11,055; shares loaned on, 4,647; membership, 1,196.

## VIGO COUNTY—Continued.

**THE MECHANICS' BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.**

J. H. C. ROYSE, President.

LUCIUS LYBRAND, Secretary.

Condition June 30, 1905.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1904.....         | \$4,957 13 |
| Dues on running stock.....              | 90,642 34  |
| Deposits .....                          | 44,971 91  |
| Loans on mortgage security repaid ..... | 75,000 00  |
| Loans on other security repaid.....     | 5,246 00   |
| Interest .....                          | 20,678 20  |
| Fines .....                             | 135 20     |
| Membership fees .....                   | 140 90     |
| Borrowed money .....                    | 30,330 01  |
| Real estate .....                       | 4,916 30   |
| Refunder insurance and taxes.....       | 70 42      |
| Rents .....                             | 778 20     |
| Miscellaneous .....                     | 11 00      |

Total .....\$277,877 71

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....  | \$6,572 04 |
| Loans on mortgage security.....  | 302,000 00 |
| Loans on stock or pass book security and loans on other security ..... | 13,056 00  |
| Real estate .....  | 7,727 44   |
| Miscellaneous .....  | 33 29      |

Total .....\$329,388 77

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                  | \$107,200 00 |
| Loans on other security.....                     | 7,541 00     |
| Withdrawals of running stock and dividends ..... | 87,462 95    |
| Withdrawals, deposits and dividends .....        | 42,133 97    |
| Expenses—salaries .....                          | 2,480 00     |
| Expenses—other purposes .....                    | 433 32       |
| Borrowed money repaid.....                       | 21,630 01    |
| Interest on borrowed money.....                  | 1,397 89     |
| Real estate repairs, taxes, etc....              | 991 14       |
| Tax certificate .....                            | 35 39        |
| Cash on hand June 30, 1905.....                  | 6,572 04     |

Total .....\$277,877 71

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$97,688 23 |
| Deposits and dividends .....              | 190,568 86  |
| Fund for contingent losses.....           | 7,500 00    |
| Undivided profit .....                    | 1,409 97    |
| Borrowed money .....                      | 32,221 71   |

Total .....\$329,388 77

Shares of stock in force, 4,520; shares loaned on, 3,009; membership, 560.

**THE MERCHANTS' LOAN AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.**

S. C. BUDD, President.

W. T. GLEASON, Secretary.

Condition June 30, 1905.

## Receipts.

|   |          |
|---|----------|
| Cash on hand June 30, 1904.....         | \$418 88 |
| Deposits .....                          | 6,174 47 |
| Loans on mortgage security repaid ..... | 4,879 19 |
| Interest .....                          | 910 28   |
| Loan fees .....                         | 63 85    |
| Borrowed money .....                    | 900 00   |

Total .....\$13,346 67

## Assets.

|                                 |           |
|---------------------------------|-----------|
| Cash on hand June 30, 1905..... | \$358 92  |
| Loans on mortgage security..... | 11,638 19 |

Total .....\$11,998 00

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                        | \$8,314 13 |
| Withdrawals, deposits and dividends .....              | 3,912 57   |
| Dividends on paid-up, prepaid stock and deposits ..... | 308 98     |
| Expenses—salaries .....                                | 10 00      |
| Expenses—other purposes .....                          | 51 92      |
| Interest on borrowed money.....                        | 395 15     |
| Cash on hand June 30, 1905.....                        | 358 92     |

Total .....\$13,346 67

## Liabilities.

|                              |            |
|------------------------------|------------|
| Deposits and dividends ..... | \$6,870 85 |
| Undivided profit .....       | 27 28      |
| Borrowed money .....         | 5,100 00   |

Total .....\$11,998 00

Shares of stock in force, 262; shares loaned on 137.

## VIGO COUNTY.—Continued.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF  
TERRE HAUTE.

CHARLES WHITCOMB, President.

E. M. SPARKS, Secretary.

Condition June 30, 1905.

| Receipts.                                     |            | Disbursements.                                  |            |
|---|------------|---|------------|
| Dues on running stock.....                    | \$280 00   | Loans on mortgage security.....                 | \$5,300 00 |
| Paid-up and prepaid stock.....                | 2,600 00   | Withdrawals of running stock and dividends..... | 1,900 00   |
| Special stock .....                           | 206 12     | Expenses.....                                   | 283 00     |
| Deposits on stock or pass book security ..... | 78 80      | Interest on borrowed money.....                 | 8 83       |
| Borrowed money .....                          | 4,500 00   | Cash on hand June 30, 1905.....                 | 173 00     |
| Total .....                                   | \$7,664 92 | Total .....                                     | \$7,664 92 |
| Assets.                                       |            | Liabilities.                                    |            |
| Cash on hand June 30, 1905.....               | \$173 09   | Dues and dividends on running stock .....       | \$280 00   |
| Loans on mortgage security.....               | 5,300 00   | Paid-up and prepaid stock and dividends .....   | 780 00     |
| Expense and interest paid.....                | 291 83     | Deposits on special stock.....                  | 206 12     |
|   |            | Deposits on running stock.....                  | 78 80      |
|   |            | Borrowed money .....                            | 4,500 00   |
| Total .....                                   | \$5,764 92 | Total .....                                     | \$5,764 92 |

Shares of stock in force, 141; shares loaned on, 53.

THE PHOENIX BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.

JOHN L. WALSH, President.

CHAS. FOX, Secretary.

Condition June 30, 1905.

| Receipts.                               |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....         | \$1,238 79  | Loans on mortgage security.....                 | \$2,600 00  |
| Dues on running stock.....              | 3,856 38    | Withdrawals of running stock and dividends..... | 8,210 12    |
| Loans on mortgage security repaid ..... | 9,652 18    | Expenses—salaries .....                         | 62 00       |
| Membership fees, pass books.....        | 2 25        | Expenses—other purposes .....                   | 94 75       |
| Total .....                             | \$14,749 60 | Cash on hand June 30, 1905.....                 | 3,732 73    |
|   |             | Total .....                                     | \$14,749 60 |
| Assets.                                 |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....         | \$3,782 73  | Dues and dividends on running stock .....       | \$19,236 67 |
| Loans on mortgage security.....         | 17,472 53   | Paid-up and prepaid stock and dividends .....   | 574 00      |
| Furniture and fixtures.....             | 135 50      | Undivided profit .....                          | 1,245 21    |
| Total .....                             | \$21,390 81 | Current loans, dividends.....                   | 244 87      |
|   |             | Total .....                                     | \$21,390 81 |

Shares of stock in force, 377; shares loaned on, 404; membership, 117.



## VIGO COUNTY—Continued.

THE TERRE HAUTE HOME AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.

J. T. SCOVELL, President.

J. A. DAILEY, Secretary.

Condition June 30, 1905.

| Receipts.  |              | Disbursements.   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1904.....                  | \$18,794 82  | Loans on mortgage security.....                              | \$223,700 00 |
| Dues on running stock.....                       | 118,518 04   | Withdrawals of running stock to<br>repay loans .....         | 105,300 00   |
| Paid-up and prepaid stock.....                   | 16,508 00    | Withdrawals, paid-up and prepaid<br>stock and dividends..... | 4,000 00     |
| Deposits .....                                   | 128,733 08   | Withdrawals, deposits, stock and<br>dividends .....          | 101,304 81   |
| Loans on mortgage security repaid                | 105,300 00   | Dividends on paid-up, prepaid<br>stock and deposits.....     | 16,273 83    |
| Interest .....                                   | 42,453 42    | Expenses—salaries .....                                      | 2,700 00     |
| Premium .....                                    | 8,243 21     | Expenses—other purposes .....                                | 917 48       |
| Fines .....                                      | 41 70        | Insurance and taxes paid for bor-<br>rowers .....            | 1,466 58     |
| Membership fees .....                            | 108 70       | Real estate .....  | 2,968 32     |
| Real estate .....                                | 30 95        | Cash on hand June 30, 1905.....                              | 18,203 91    |
| Treasurers orders sold.....                      | 45,100 00    |  |              |
| Total .....                                      | \$476,833 92 | Total .....  | \$476,833 92 |
| Assets.  |              | Liabilities.   |              |
| Cash on hand June 30, 1905.....                  | \$18,203 91  | Dues and dividends on running<br>stock loan .....            | \$30,329 02  |
| Loans on mortgage security.....                  | 674,525 00   | Paid-up and prepaid stock and<br>dividends .....             | 40,200 00    |
| Real estate .....                                | 4,347 26     | Deposits and dividends .....                                 | 308,255 76   |
| Due for insurance, taxes and in-<br>terest ..... | 1,766 73     | Fund for contingent losses.....                              | 5,500 00     |
| Total .....                                      | \$698,841 90 | Undivided profit .....                                       | 21,957 12    |
|  |              | Treasurer's orders .....                                     | 232,000 00   |
|  |              | Total .....  | \$698,841 90 |

Shares of stock in force, 11,170; shares loaned on, 6,745; membership, 1,252.

THE TERRE HAUTE MUTUAL SAVINGS ASSOCIATION OF  
TERRE HAUTE.

FRANK F. SCHMIDT, President.

F. C. FISBECK, Secretary.

Condition June 30, 1905.

| Receipts.                                       |              | Disbursements.                                      |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1904.....                 | \$2,022 40   | Loans on mortgage security.....                     | \$81,150 00  |
| Dues on running stock.....                      | 100,682 25   | Loans on stock or pass book se-<br>curity .....     | 1,150 00     |
| Loans on mortgage security repaid               | 28,839 10    | Loans on other security.....                        | 9,000 00     |
| Loans on stock or pass book se-<br>curity ..... | 11,431 90    | Withdrawals of running stock and<br>dividends ..... | 68,647 32    |
| Interest .....                                  | 19,313 82    | Expenses—salaries .....                             | 2,450 00     |
| Fines .....                                     | 16 00        | Expenses—other purposes .....                       | 350 75       |
| Membership fees and transfers....               | 442 60       |   |              |
| Total .....                                     | \$162,748 07 | Total .....   | \$162,748 07 |
| Assets.   |              | Liabilities.  |              |
| Cash on hand June 30, 1905.....                 | \$1,841 72   | Dues and dividends on running<br>stock .....        | \$324,501 38 |
| Loans on mortgage security.....                 | 306,618 49   | Undivided profit .....                              | 23,091 05    |
| Loans on stock or pass book se-<br>curity ..... | 47,574 20    | Due on loans .....                                  | 1,142 00     |
| Real estate .....                               | 1,700 00     |   |              |
| Total .....                                     | \$357,734 41 | Total .....   | \$357,734 41 |

Shares of stock in force, 1,202; shares loaned on, 619; membership, 1,014.

## VIGO COUNTY—Continued.

## THE UNION SAVINGS ASSOCIATION OF TERRE HAUTE.

LOUIS DUENWEG, President.

JOSEPH MULLIKIN, Secretary.

Condition June 30, 1905.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1904.....         | \$7,478 41  | Loans on mortgage security.....                  | \$44,700 00 |
| Dues on running stock.....              | 25,690 38   | Withdrawals of running stock and dividends ..... | 9,970 00    |
| Loans on mortgage security repaid ..... | 16,285 65   | Expenses—salaries .....                          | 651 00      |
| Interest .....                          | 5,103 32    | Expenses—other purposes .....                    | 365 92      |
| Fines .....                             | 36 00       | Borrowed money repaid.....                       | 11,700 00   |
| Membership fees, pass books.....        | 10 25       | Interest on borrowed money.....                  | 194 71      |
| Borrowed money .....                    | 12,500 00   | Cash on hand June 30, 1905.....                  | 3,074 29    |
| Real estate .....                       | 3,582 91    |  |             |
| Total .....                             | \$70,686 92 | Total .....                                      | \$70,686 92 |
| Assets.                                 |             | Liabilities.                                     |             |
| Cash on hand June 30, 1905.....         | \$3,074 29  | Dues and dividends on running stock .....        | \$87,914 17 |
| Loans on mortgage security.....         | 85,100 00   | Undivided profit .....                           | 2,620 51    |
| Furniture and fixtures .....            | 125 00      | Borrowed money .....                             | 800 00      |
| Real estate .....                       | 3,028 08    | Due on loans .....                               | 25 47       |
| Miscellaneous .....                     | 32 78       |  |             |
| Total .....                             | \$91,360 15 | Total .....                                      | \$91,360 15 |

Shares of stock in force, 2,594; shares loaned on, 851; membership, 166.

## THE VIGO COUNTY LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

JOHN P. CRAPO, President.

J. E. SOMES, Secretary.

Condition June 30, 1905.

| Receipts.                               |              | Disbursements.  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1904.....         | \$208 80     | Loans on mortgage security.....                           | \$19,400 00  |
| Dues on running stock.....              | 9,203 41     | Withdrawals of running stock and dividends .....          | 12,838 23    |
| Loans on mortgage security repaid ..... | 17,850 00    | Expenses—salaries .....                                   | 710 00       |
| Interest .....                          | 6,185 71     | Expenses—other purposes .....                             | 217 75       |
| Membership fees .....                   | 22 50        | Interest on borrowed money.....                           | 4,409 25     |
| Borrowed money .....                    | 3,300 00     | Insurance and taxes paid for borrowers .....              | 831 98       |
| Real estate, rents .....                | 150 85       | Real estate .....   | 1,000 00     |
| Refunder insurance and taxes.....       | 762 94       | Repairs .....   | 75 45        |
| Account sales .....                     | 2,876 16     | Cash on hand June 30, 1905.....                           | 1,067 71     |
| Miscellaneous .....                     | 10 00        |   |              |
| Total .....                             | \$40,570 37  | Total .....   | \$40,570 37  |
| Assets.                                 |              | Liabilities.  |              |
| Cash on hand June 30, 1905.....         | \$1,087 71   | Dues and dividends on running stock .....                 | \$48,408 08  |
| Loans on mortgage security.....         | 123,154 78   | Fund for contingent losses.....                           | 858 75       |
| Furniture and fixtures.....             | 30 00        | Undivided profit .....                                    | 2,336 55     |
| Real estate .....                       | 1,000 00     | Borrowed money .....                                      | 70,502 06    |
| Due for insurance and taxes.....        | 1,196 79     | Payments on real estate sold on contract, not dedeed..... | 4,363 25     |
| Total .....                             | \$126,469 28 | Total .....   | \$126,469 28 |

Shares of stock in force, 1,011; shares loaned on, 849; membership, 180.

## VIGO COUNTY—Continued.

THE WABASH SAVINGS, LOAN AND BUILDING ASSOCIATION OF  
TERRE HAUTE.

HOWARD SANDISON, President.

JOSEPH G. ELDER, Secretary.

Condition June 30, 1905.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1904.....        | \$12,154 98 |
| Dues on running stock.....             | 247,928 21  |
| Paid-up and prepaid stock.....         | 64,700 00   |
| Loans on mortgage security repaid..... | 146,594 96  |
| Interest .....                         | 49,720 78   |
| Transfer fees .....                    | 46 15       |
| Borrowed money .....                   | 59,009 92   |

Total .....\$579,155 00

## Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1905..... | \$5,002 75 |
| Loans on mortgage security..... | 739,757 33 |
| Real estate .....               | 2,071 07   |
| Uncollected interest .....      | 546 24     |

Total .....\$750,377 89

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                              | \$268,433 27 |
| Withdrawals of deposits.....                                 | 207,555 76   |
| Withdrawals, paid-up and prepaid<br>stock and dividends..... | 32,500 00    |
| Dividends on paid-up, prepaid<br>stock and deposits .....    | 10,286 15    |
| Expenses—salaries .....                                      | 3,725 00     |
| Expenses—other purposes .....                                | 960 89       |
| Borrowed money repaid .....                                  | 46,304 20    |
| Interest on borrowed money.....                              | 1,386 98     |
| Cash on hand June 30, 1905.....                              | 8,002 75     |

Total .....\$579,155 00

## Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running<br>stock .....     | \$526,299 18 |
| Paid-up and prepaid stock and<br>dividends ..... | 186,900 00   |
| Undivided profit .....                           | 20,286 71    |
| Borrowed money .....                             | 16,891 50    |

Total .....\$750,377 39

Shares of stock in force, 21,910; shares loaned on, 8,842.

THE WEST TERRE HAUTE SAVINGS, LOAN AND BUILDING  
ASSOCIATION OF WEST TERRE HAUTE.

JOHN S. HUNT, President.

BURTON CASSADY, Secretary.

Condition June 30, 1905.

## Receipts.

|                                 |          |
|---------------------------------|----------|
| Cash on hand June 30, 1904..... | \$150 22 |
| Dues on running stock.....      | 6,471 68 |
| Deposits .....                  | 2,751 95 |
| Interest .....                  | 1,594 68 |
| Fines .....                     | 6 50     |
| Loan fees .....                 | 6 50     |
| Borrowed money .....            | 8,400 00 |

Total .....\$19,381 43

## Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1905..... | \$1,106 07 |
| Loans on mortgage security..... | 23,986 24  |

Total .....\$25,092 41

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$12,929 58 |
| Withdrawals of running stock and<br>dividends .....       | 1,725 00    |
| Withdrawals, deposits and divi-<br>dends .....            | 2,303 00    |
| Dividends on paid-up, prepaid<br>stock and deposits ..... | 350 88      |
| Expenses—salaries .....                                   | 55 75       |
| Expenses—other purposes .....                             | 5 00        |
| Interest on borrowed money.....                           | 906 15      |
| Cash on hand June 30, 1905.....                           | 1,106 07    |

Total .....\$19,381 43

## Liabilities.

|                             |            |
|-----------------------------|------------|
| Deposits and dividends..... | \$7,090 22 |
| Undivided profits .....     | 702 19     |
| Borrowed money .....        | 17,300 00  |

Total .....\$25,092 41

Shares of stock in force, 80; shares loaned on, 51; membership, 80.

## WABASH COUNTY.

### THE WABASH VALLEY LOAN AND SAVINGS ASSOCIATION OF WABASH.

C. S. BAER, President.

J. B. LATCHEM, Secretary.

Condition June 30, 1905.

**Receipts.**

|                                   |            |
|-----------------------------------|------------|
| Cash on hand June 30, 1904.....   | \$1,318 77 |
| Dues on running stock.....        | 74,625 56  |
| Paid-up and prepaid stock.....    | 22,996 00  |
| Deposits .....                    | 26,290 64  |
| Loans on mortgage security repaid | 32,392 66  |
| Loans on stock or pass book se-   |            |
| curity .....                      | 10,828 78  |
| Interest on stock loans.....      | 283 79     |
| Fines .....                       | 32 35      |
| Membership fees .....             | 966 00     |
| Borrowed money .....              | 23,500 00  |

Total .....\$193,234 55

**Assets.**

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1905..... | \$6,352 90 |
| Loans on mortgage security..... | 358,125 50 |
| Loans on stock or pass book se- |            |
| curity .....                    | 5,710 92   |
| Furniture and fixtures.....     | 100 00     |

Total .....\$370,289 32

**Disbursements.**

|                                  |             |
|----------------------------------|-------------|
| Loans on mortgage security.....  | \$96,305 71 |
| Loans on stock or pass book se-  |             |
| curity .....                     | 15,063 05   |
| Withdrawals of running stock and |             |
| dividends .....                  | 20,199 25   |
| Withdrawals, paid-up and prepaid |             |
| stock and dividends.....         | 17,320 50   |
| Withdrawals, deposits and divi-  |             |
| dends .....                      | 24,532 54   |
| Dividends on paid-up, prepaid    |             |
| stock and deposits.....          | 2,536 49    |
| Expenses—salaries .....          | 2,155 26    |
| Expenses—other purposes .....    | 7,000 00    |
| Borrowed money repaid .....      | 784 57      |
| Interest on borrowed money.....  | 864 00      |
| Cash on hand June 30, 1905.....  | 6,352 90    |

Total .....\$193,234 55

**Liabilities.**

|                                 |              |
|---------------------------------|--------------|
| Dues and dividends on running   |              |
| stock .....                     | \$181,100 75 |
| Paid-up and prepaid stock and   |              |
| dividends .....                 | 148,436 71   |
| Deposits and dividends .....    | 18,725 28    |
| Fund for contingent losses..... | 1,963 57     |
| Borrowed money .....            | 20,000 00    |
| Due on loans .....              | 2,000 00     |

Total .....\$370,289 32

Shares of stock in force, 7,890; shares loaned on, 3,569; membership, 1,171.

## WARREN COUNTY.

### THE WEST LEBANON BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF WEST LEBANON.

IKE HALL, President.

C. E. JONES, Secretary.

Condition June 30, 1905.

| Receipts.                               |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....         | \$139 30    | Loans on mortgage security.....                 | \$4,250 00  |
| Dues on running stock.....              | 6,319 74    | Withdrawals of running stock and dividends..... | 2,208 32    |
| Loans on mortgage security repaid.....  | 3,250 00    | Matured stock.....                              | 3,000 00    |
| Interest.....                           | 2,510 94    | Expenses—salaries.....                          | 200 00      |
| Premium.....                            | 784 52      | Expenses—other purposes.....                    | 108 95      |
| Fines.....                              | 24 17       | Borrowed money repaid.....                      | 2,950 00    |
| Membership fees.....                    | 14 35       | Interest on borrowed money.....                 | 307 11      |
| Refunder insurance and taxes.....       | 1 20        | Insurance and taxes paid for borrowers.....     | 22 32       |
|   |             | Cash on hand June 30, 1905.....                 | 2 42        |
| Total.....                              | \$13,044 12 | Total.....                                      | \$13,044 12 |
| Assets.                                 |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....         | \$2 42      | Dues and dividends on running stock.....        | \$35,241 51 |
| Loans on mortgage security.....         | 35,600 00   | Undivided profit.....                           | 8 99        |
| Dues unpaid.....                        | 78 11       | Borrowed money.....                             | 1,200 00    |
| Interest, premium and fines unpaid..... | 105 11      | Dues advanced.....                              | 124 81      |
| Real estate.....                        | 826 10      | Unearned premiums.....                          | 36 43       |
| Total.....                              | \$36,611 74 | Total.....                                      | \$36,611 74 |

Shares of stock in force, 853; shares loaned on, 356; membership, 94.

### THE WARREN COUNTY LOAN FUND AND SAVINGS ASSOCIATION OF WILLIAMSPORT.

M. C. ANDREWS, President.

D. C. BOGGS, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....                  | \$4,481 88  | Loans on stock or pass book security.....       | \$30,042 00 |
| Dues on running stock.....                       | 13,871 55   | Withdrawals of running stock and dividends..... | 12,214 28   |
| Loans on stock or pass book security repaid..... | 15,417 00   | Expenses—salaries.....                          | 333 31      |
| Interest.....                                    | 4,166 95    | Expenses—other purposes.....                    | 67 80       |
| Premium.....                                     | 1,467 62    | Borrowed money repaid.....                      | 2,000 00    |
| Fines.....                                       | 151 18      | Interest on borrowed money.....                 | 181 83      |
| Membership fees.....                             | 77 00       | Insurance and taxes paid for borrowers.....     | 38 38       |
| Loan fees.....                                   | 52 00       | Premium refunded.....                           | 139 91      |
| Borrowed money.....                              | 7,000 00    | Miscellaneous.....                              | 9 45        |
| Refunder insurance and taxes.....                | 21 25       | Cash on hand June 30, 1905.....                 | 1,684 97    |
| Miscellaneous.....                               | 5 00        |   |             |
| Total.....                                       | \$46,711 43 | Total.....                                      | \$46,711 43 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....                  | \$1,684 97  | Dues and dividends on running stock.....        | \$72,600 10 |
| Loans on stock or pass book security.....        | 75,825 00   | Unearned premiums.....                          | 455 36      |
| Due for insurance and taxes.....                 | 17 13       | Undivided profit.....                           | 26 13       |
| Delinquent dues.....                             | 397 10      | Borrowed money.....                             | 5,000 00    |
| Delinquent interest.....                         | 217 75      | Advance dues.....                               | 145 75      |
| Delinquent premium.....                          | 111 19      | Advance interest.....                           | 21 75       |
|  |             | Miscellaneous.....                              | 4 05        |
| Total.....                                       | \$78,253 14 | Total.....                                      | \$78,253 14 |

Shares of stock in force, 1,079; shares loaned on, 379; membership, 198.

# WARRICK COUNTY.

## THE FRANKLIN LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

WILLIAM L. BARKER, President.

J. R. WILSON, Secretary.

Condition June 30, 1905.

| Receipts.                              |             | Disbursements.                           |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1904.....        | \$7,700 52  | Loans on mortgage security.....          | \$9,050 00  |
| Dues on running stock.....             | 16,090 00   | Withdrawals of running stock.....        | 17,853 00   |
| Loans on mortgage security repaid..... | 10,300 00   | Matured stock.....                       | 3,672 00    |
| Interest.....                          | 2,844 87    | Expenses—salaries.....                   | 530 07      |
| Premium.....                           | 2,275 30    | Expenses—other purposes.....             | 197 00      |
| Fines.....                             | 110 60      | Dividends on running stock.....          | 4,315 20    |
| Membership fees.....                   | 24 75       | Dividends on matured stock.....          | 1,425 00    |
| Loan fees.....                         | 67 50       | Cash on hand June 30, 1905.....          | 2,152 33    |
| Rent.....                              | 172 00      |  |             |
| Tax certificate.....                   | 121 13      |  |             |
| Total.....                             | \$39,707 27 | Total.....                               | \$39,707 27 |
| Assets.                                |             | Liabilities.                             |             |
| Cash on hand June 30, 1905.....        | \$2,152 33  | Dues and dividends on running stock..... | \$41,021 00 |
| Loans on mortgage security.....        | 46,250 00   | Undivided profit.....                    | 8,995 53    |
| Real estate.....                       | 1,613 70    |  |             |
| Total.....                             | \$50,016 53 | Total.....                               | \$50,016 53 |

Shares of stock in force, 1,183; shares loaned on, 462; membership, 273.

## THE HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

J. N. McCULLA, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1905.

| Receipts.                              |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....        | \$11,611 07 | Loans on mortgage security.....                 | \$7,465 65  |
| Dues on running stock.....             | 18,856 47   | Withdrawals of running stock and dividends..... | 12,797 56   |
| Loans on mortgage security repaid..... | 4,397 64    | Matured stock.....                              | 11,625 72   |
| Interest.....                          | 3,317 75    | Expenses—salaries.....                          | 312 50      |
| Fines.....                             | 22 40       | Expenses—other purposes.....                    | 53 50       |
|  |             | Cash on hand June 30, 1905.....                 | 5,950 40    |
| Total.....                             | \$38,205 33 | Total.....                                      | \$38,205 33 |
| Assets.                                |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....        | \$5,950 40  | Liabilities.....                                | \$48,522 04 |
| Loans on mortgage security.....        | 41,165 00   |   |             |
| Miscellaneous.....                     | 1,406 64    |   |             |
| Total.....                             | \$48,522 04 | Total.....                                      | \$48,522 04 |

Shares of stock in force, 816; shares loaned on, 359; membership, 150.

# WARRICK COUNTY—Continued.

## THE WARRICK LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

C. M. HAMMOND, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1905.

| Receipts.                         |             | Disbursements.                   |             |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904.....   | \$474 40    | Loans on mortgage security.....  | \$17,700 00 |
| Dues on running stock.....        | 7,977 10    | Withdrawals of running stock and |             |
| Loans on mortgage security repaid | 859 05      | dividends .....                  | 454 85      |
| Interest and premium.....         | 1,855 10    | Expenses—salaries .....          | 305 00      |
| Fines .....                       | 5 50        | Expenses—other purposes .....    | 45 00       |
| Loan fees .....                   | 82 50       | Interest on borrowed money.....  | 975 00      |
| Borrowed money .....              | 9,000 00    | Miscellaneous .....              | 26 50       |
| Miscellaneous .....               | 8 25        | Cash on hand June 30, 1905.....  | 755 55      |
| Total .....                       | \$20,261 90 | Total .....                      | \$20,261 90 |
| Assets.                           |             | Liabilities.                     |             |
| Cash on hand June 30, 1905.....   | \$755 55    | Liabilities .....                | \$27,855 55 |
| Loans on mortgage security.....   | 27,100 00   |                                  |             |
| Total .....                       | \$27,855 55 | Total .....                      | \$27,855 55 |

Shares of stock in force, 901; shares loaned on, 271; membership, 111.

## THE ELBERFELD BUILDING, LOAN AND SAVINGS ASSOCIATION OF ELBERFELD.

JOHN S. SMITH, President.

A. F. MENKE, Secretary.

Condition June 30, 1905.

| Receipts.                       |             | Disbursements.                      |             |
|---------------------------------|-------------|-------------------------------------|-------------|
| Cash on hand June 30, 1904..... | \$1,156 00  | Loans on mortgage security.....     | \$4,200 00  |
| Dues on running stock.....      | 8,549 75    | Loans on stock or pass book se-     |             |
| Interest .....                  | 1,929 42    | curity .....                        | 3,290 85    |
| Premium .....                   | 3 80        | Withdrawals of running stock and    |             |
| Fines .....                     | 268 95      | dividends .....                     | 332 37      |
|                                 |             | Dividends on paid-up, prepaid       |             |
|                                 |             | stock and deposits .....            | 20 49       |
|                                 |             | Expenses—salaries .....             | 142 00      |
|                                 |             | Expenses—other purposes .....       | 33 35       |
|                                 |             | Cash on hand June 30, 1905, in bank | 3,888 86    |
| Total .....                     | \$11,907 92 | Total .....                         | \$11,907 92 |
| Assets.                         |             | Liabilities.                        |             |
| Cash on hand June 30, 1905..... | \$3,888 86  | Dues and dividends on running       |             |
| Loans on mortgage security..... | 22,100 00   | stock .....                         | \$31,693 63 |
| Loans on stock or pass book se- |             | Undivided profit .....              | 5,043 84    |
| curity .....                    | 9,718 85    | Miscellaneous .....                 | 93 60       |
| Unpaid dues .....               | 1,123 36    |                                     |             |
| Total .....                     | \$36,831 07 | Total .....                         | \$36,831 07 |

Shares of stock in force, 606; shares loaned on, 221; membership, 94.

# WARRICK COUNTY—Continued.

## THE STAR BUILDING, LOAN AND SAVINGS ASSOCIATION OF LYNNVILLE.

D. W. THOMPSON, President.

M. W. BICE, Secretary.

Condition June 30, 1905.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....           | \$336 89    | Loans on mortgage security.....                 | \$439 00    |
| Dues on running stock.....                | 3,015 75    | Loans on stock or pass book security.....       | 389 00      |
| Loans on mortgage security repaid.....    | 200 00      | Loans on other security.....                    | 300 00      |
| Interest.....                             | 519 00      | Withdrawals of running stock and dividends..... | 497 00      |
| Premium.....                              | 100 05      | Expenses—salaries.....                          | 103 75      |
| Fines.....                                | 13 75       | Expenses—other purposes.....                    | 5 29        |
| Assessments.....                          | 91 60       | Loaned on time loans.....                       | 1,479 55    |
| Membership fees.....                      | 1 25        | Cash on hand June 30, 1905.....                 | 296 71      |
| Transfer fees.....                        | 2 50        |   |             |
| Time loans repaid.....                    | 82 52       |   |             |
| Interest on time loans.....               | 25 12       |   |             |
| Total.....                                | \$4,452 43  | Total.....                                      | \$4,452 43  |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1905.....           | \$366 71    | Dues and dividends on running stock.....        | \$10,561 22 |
| Loans on mortgage security.....           | 1,600 00    | Undivided profit.....                           | 2,342 21    |
| Loans on stock or pass book security..... | 2,400 00    | Advance payments.....                           | 13 25       |
| Loans on other security.....              | 5,500 00    |   |             |
| Delinquencies.....                        | 46 90       |   |             |
| Time loans.....                           | 3,108 08    |   |             |
| Total.....                                | \$12,921 69 | Total.....                                      | \$12,921 69 |

Shares of stock in force, 217; shares loaned on, 95; membership, 72.

## THE NEWBURG BUILDING, LOAN AND SAVINGS ASSOCIATION OF NEWBURG.

T. P. PARSONS, President.

CHAS. W. FOLZ, Secretary.

Condition June 30, 1905.

| Receipts.                                 |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1904.....           | \$2,229 89  | Loans on mortgage security.....                       | \$11,650 00 |
| Dues on running stock.....                | 9,375 01    | Loans on stock or pass book security.....             | 700 00      |
| Loans on mortgage security repaid.....    | 3,625 00    | Withdrawals of running stock and dividends.....       | 4,422 97    |
| Loans on stock or pass book security..... | 1,525 00    | Matured stock.....                                    | 8,700 00    |
| Interest.....                             | 1,669 55    | Dividends on paid-up, prepaid stock and deposits..... | 1,764 87    |
| Premium.....                              | 2 60        | Expenses—salaries.....                                | 223 00      |
| Fines.....                                | 17 95       | Expenses—other purposes.....                          | 45 45       |
| Membership fees.....                      | 167 50      | Borrowed money repaid.....                            | 6,000 00    |
| Loan fees.....                            | 267 75      | Interest on borrowed money.....                       | 129 22      |
| Borrowed money.....                       | 13,050 00   | Cash on hand June 30, 1905.....                       | 62 30       |
| Dividends credited on books.....          | 1,764 87    |   |             |
| Miscellaneous.....                        | 9 30        |   |             |
| Total.....                                | \$33,704 42 | Total.....  | \$33,704 42 |
| Assets.                                   |             | Liabilities.  |             |
| Cash on hand June 30, 1905.....           | \$62 80     | Dues and dividends on running stock.....              | \$21,511 26 |
| Loans on mortgage security.....           | 19,650 00   | Undivided profit.....                                 | 696 44      |
| Loans on stock or pass book security..... | 9,545 00    | Borrowed money.....                                   | 7,050 00    |
| Total.....                                | \$39,257 80 | Total.....  | \$39,257 80 |

Shares of stock in force, 769; shares loaned on, 291; membership, 188.



## WASHINGTON COUNTY.

THE CAMPBELLSBURG BUILDING AND LOAN AND SAVINGS  
ASSOCIATION OF CAMPBELLSBURG.

JAS. D. WILKINS, President.

MAX ABRAHAM, Secretary.

Condition June 30, 1905.

| Receipts.  |            | Disbursements.                                      |            |
|--|------------|---|------------|
| Cash on hand June 30, 1904.....                        | \$3,138 65 | Loans on mortgage security.....                     | \$300 00   |
| Dues on running stock.....                             | 3,101 75   | Withdrawals of running stock and<br>dividends ..... | 77 50      |
| Loans on mortgage security repaid                      | 1,000 00   | Matured stock .....                                 | 9,000 00   |
| Loans on stock or pass book se-<br>curity repaid ..... | 1,500 00   | Expenses—salaries .....                             | 104 00     |
| Interest .....   | 447 48     | Expenses—other purposes .....                       | 42 00      |
| Premium .....  | 75 00      | Cash on hand June 30, 1905.....                     | 70 88      |
| Fines .....  | 18 25      |   |            |
| Membership fees .....                                  | 13 25      |   |            |
| Borrowed money .....                                   | 300 00     |   |            |
| Total .....  | \$9,594 38 | Total .....   | \$9,594 38 |
| Assets.  |            | Liabilities.  |            |
| Cash on hand June 30, 1905.....                        | \$70 88    | Dues and dividends on running<br>stock .....        | \$8,493 23 |
| Loans on mortgage security.....                        | 8,940 00   | Fund for contingent losses.....                     | 110 49     |
| Furniture and fixtures.....                            | 30 00      | Undivided profit .....                              | 137 16     |
|  |            | Borrowed money .....                                | 300 00     |
| Total .....  | \$9,040 88 | Total .....   | \$9,040 88 |

Shares of stock in force, 215; shares loaned on, 92; membership, 62.

THE SALEM BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF  
SALEM.

H. C. HORBS, President.

J. B. HERKEY, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.                                      |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....                        | \$656 39    | Loans on mortgage security.....                     | \$15,475 00 |
| Dues on running stock.....                             | 21,862 65   | Loans on stock or pass book se-<br>curity .....     | 435 00      |
| Loans on mortgage security repaid                      | 11,215 00   | Loans on other security.....                        | 3,850 00    |
| Loans on stock or pass book se-<br>curity repaid ..... | 175 00      | Withdrawals of running stock and<br>dividends ..... | 5,883 54    |
| Loans on other security repaid....                     | 1,500 00    | Matured stock .....                                 | 14,826 67   |
| Interest .....   | 3,407 55    | Expenses—salaries .....                             | 336 00      |
| Premium .....  | 1,499 25    | Expenses—other purposes .....                       | 374 66      |
| Fines .....  | 84 15       |   |             |
| Membership and transfer fees.....                      | 192 50      |   |             |
| Pass books .....                                       | 40 50       |   |             |
| Unpaid warrants matured stock..                        | 547 88      |   |             |
| Total .....  | \$41,180 87 | Total .....   | \$41,180 87 |
| Assets.  |             | Liabilities.  |             |
| Loans on mortgage security.....                        | \$47,117 00 | Dues and dividends on running<br>stock .....        | \$67,757 52 |
| Loans on stock or pass book se-<br>curity .....        | 1,105 00    | Overdraft .....                                     | 547 88      |
| Loans on other security .....                          | 9,150 00    |   |             |
| Furniture and fixtures.....                            | 70 00       |   |             |
| Pass books .....                                       | 15 00       |   |             |
| Dues, interest, premiums and<br>fines unpaid .....     | 248 40      |   |             |
| Total .....  | \$58,305 40 | Total .....   | \$58,305 40 |

Shares of stock in force, 1,910; shares loaned on, 645; membership, 438.

## WAYNE COUNTY.

### THE WAYNE INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF CAMBRIDGE CITY.

A. W. BRADBURY, President.

A. R. FEEMSTER, Secretary.

Condition June 30, 1905.

**Receipts.**

|                                   |           |
|-----------------------------------|-----------|
| Cash on hand June 30, 1904.....   | \$122 34  |
| Dues on running stock.....        | 10,292 66 |
| Paid-up and prepaid stock.....    | 28,410 00 |
| Loans on mortgage security repaid | 32,619 75 |
| Interest .....                    | 8,867 08  |
| Fines .....                       | 87 21     |
| Forfeitures .....                 | 6 54      |
| Pass books .....                  | 12 25     |
| Attorneys' fees and surplus.....  | 264 00    |
| Borrowed money .....              | 13,189 71 |
| Real estate .....                 | 6,252 83  |
| Refunder insurance and taxes..... | 1,050 50  |
| Rents .....                       | 57 98     |
| Contracts .....                   | 2,613 77  |
| Real estate gain .....            | 91 94     |
| Interest on contracts .....       | 657 28    |

|             |              |
|-------------|--------------|
| Total ..... | \$104,500 55 |
|-------------|--------------|

**Assets.**

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$224 69   |
| Loans on mortgage security.....            | 122,424 58 |
| Loans on stock or pass book security ..... | 591 05     |
| Sheriff's certificates and judgments ..... | 4,816 25   |
| Due for insurance and taxes.....           | 1,881 37   |
| Accrued earnings .....                     | 789 83     |
| Contracts .....                            | 9,018 20   |

|             |              |
|-------------|--------------|
| Total ..... | \$139,726 07 |
|-------------|--------------|

**Disbursements.**

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$38,123 65 |
| Loans on stock or pass book security .....                | 70 00       |
| Withdrawals of running stock and dividends .....          | 12,704 44   |
| Withdrawals, paid-up and prepaid stock and dividends..... | 22,618 63   |
| Matured stock .....                                       | 855 16      |
| Dividends on paid-up, prepaid stock and installment ..... | 5,537 78    |
| Borrowed money repaid.....                                | 18,422 55   |
| Interest on borrowed money.....                           | 387 87      |
| Insurance and taxes paid for borrowers .....              | 1,146 55    |
| Real estate .....   | 1,654 40    |
| Salaries .....  | 1,390 00    |
| Other expenses .....                                      | 906 00      |
| Interest withdrawal .....                                 | 195 39      |
| Miscellaneous .....                                       | 45 04       |
| Cash on hand June 30, 1905.....                           | 224 69      |

|             |              |
|-------------|--------------|
| Total ..... | \$104,500 55 |
|-------------|--------------|

**Liabilities.**

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$21,915 31 |
| Paid-up and prepaid stock and dividends ..... | 114,283 04  |
| Undivided profit .....                        | 1,021 00    |
| Borrowed money .....                          | 2,506 00    |

|             |              |
|-------------|--------------|
| Total ..... | \$139,726 07 |
|-------------|--------------|

Shares of stock in force, 2,621; shares loaned on, 1,037; membership, 606.

## WAYNE COUNTY—Continued.

## THE PEOPLE'S HOME AND SAVINGS ASSOCIATION OF RICHMOND.

J. F. DAVENPORT, President.

J. H. BROOKS, Secretary.

Condition June 30, 1905.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1904.....            | \$18,463 53 |
| Dues on running stock.....                 | 95,551 57   |
| Loans on mortgage security repaid          | 48,158 68   |
| Loans on stock or pass book security ..... | 8,793 00    |
| Interest .....                             | 13,110 12   |
| Premium .....                              | 1,297 83    |
| Fines .....                                | 350 60      |
| Real estate .....                          | 1,050 00    |
| Pass books .....                           | 58 50       |
| Miscellaneous .....                        | 5 00        |

Total .....\$186,838 81

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1905.....            | \$21,648 48 |
| Loans on mortgage security.....            | 194,414 54  |
| Loans on stock or pass book security ..... | 2,155 00    |

Total .....\$218,218 02

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                        | \$64,103 48 |
| Loans on stock or pass book security .....             | 3,760 00    |
| Withdrawals of running stock and dividends .....       | 95,738 19   |
| Dividends on paid-up, prepaid stock and deposits ..... | 30 00       |
| Expenses—salaries .....                                | 1,174 00    |
| Expenses—other purposes .....                          | 174 29      |
| Interest on notes bought.....                          | 176 42      |
| Insurance and taxes paid for borrowers .....           | 15 25       |
| Real estate .....                                      | 18 70       |
| Cash on hand June 30, 1905.....                        | 21,648 48   |

Total .....\$186,838 81

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$210,738 18 |
| Paid-up and prepaid stock and dividends ..... | 515 00       |
| Undivided profit .....                        | 6,964 84     |

Total .....\$218,218 02

Shares of stock in force, 8,968; shares loaned on, 1,423; membership, 1,002.

## THE QUAKER CITY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN N. ZEYEN, President.

CHRISTIAN FETTA, Secretary.

Condition June 30, 1905.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1904.....                   | \$1,691 10 |
| Dues on running stock.....                        | 1,693 13   |
| Loans on mortgage security repaid                 | 3,550 00   |
| Loans on stock or pass book security repaid ..... | 90 00      |
| Interest .....                                    | 271 09     |
| Premium .....                                     | 90 20      |
| Membership fees .....                             | 22 50      |
| Real estate rents .....                           | 179 00     |

Total .....\$7,587 02

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$1,483 81 |
| Loans on mortgage security.....            | 5,325 00   |
| Loans on stock or pass book security ..... | 185 84     |
| Furniture and fixtures.....                | 150 00     |
| Real estate .....                          | 5,600 00   |

Total .....\$12,744 65

## Disbursements.

|  |            |
|--|------------|
| Withdrawals of running stock and dividends ..... | \$5,490 66 |
| Expenses—salaries .....                          | 204 00     |
| Expenses—other purposes .....                    | 76 53      |
| Taxes and improvements.....                      | 332 02     |
| Cash on hand June 30, 1905.....                  | 1,483 81   |

Total .....\$7,587 02

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$11,864 06 |
| Fund for contingent losses.....           | 580 59      |
| Taxes and improvements.....               | 300 00      |

Total .....\$12,744 65

Shares of stock in force, 408; shares loaned on, 77.

## WAYNE COUNTY—Continued.

## THE RICHMOND LOAN AND SAVINGS ASSOCIATION OF RICHMOND.

T. R. WOODHURST, President.

W. F. PIEHL, Secretary.

Condition June 30, 1905.

| Receipts.                                       |                     | Disbursements.                                   |                     |
|---|---------------------|--|---------------------|
| Cash on hand June 30, 1904.....                 | \$11,325 19         | Loans on mortgage security.....                  | \$119,366 15        |
| Dues on running stock.....                      | 130,785 08          | Withdrawals of running stock and dividends ..... | 116,261 19          |
| Loans on mortgage security repaid .....         | 83,578 23           | Expenses—salaries .....                          | 1,632 00            |
| Interest .....                                  | 14,632 25           | Expenses—other purposes .....                    | 360 38              |
| Premium .....                                   | 1,665 60            | Real estate .....                                | 5,009 00            |
| Fines .....                                     | 61 90               | Cash on hand June 30, 1905.....                  | 1,476 62            |
| Membership fees .....                           | 306 50              |  |                     |
| Pass books .....                                | 53 25               |  |                     |
| Real estate returned by Finance Committee ..... | 1,437 46            |  |                     |
| Refunder insurance and taxes.....               | 81 23               |  |                     |
| Rent .....                                      | 314 33              |  |                     |
| Returned by Finance Committee..                 | 430 60              |  |                     |
| Miscellaneous .....                             | 7 00                |  |                     |
| <b>Total .....</b>                              | <b>\$244,678 62</b> | <b>Total .....</b>                               | <b>\$244,678 62</b> |
| Assets.   |                     | Liabilities.                                     |                     |
| Cash on hand June 30, 1905.....                 | \$1,476 62          | Dues and dividends on running stock .....        | \$333,515 32        |
| Loans on mortgage security.....                 | 326,508 56          | Fund for contingent losses.....                  | 4,844 72            |
| Furniture and fixtures.....                     | 375 00              |  |                     |
| Real estate .....                               | 10,000 00           |  |                     |
| <b>Total .....</b>                              | <b>\$338,360 24</b> | <b>Total .....</b>                               | <b>\$338,360 24</b> |

Shares of stock in force, 5,012; shares loaned on, 501; membership, 1,178.

## THE WEST END BUILDING AND LOAN ASSOCIATION OF RICHMOND.

RICHARD SEDGWICK, President.

J. W. KNOLLENBERG, Secretary.

Condition June 30, 1905.

| Receipts.                                  |                    | Disbursements.                                   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1904.....            | \$1,806 50         | Loans on mortgage security.....                  | \$7,875 00         |
| Dues on running stock.....                 | 13,523 88          | Loans on stock or pass book security .....       | 2,133 33           |
| Loans on mortgage security repaid .....    | 6,829 19           | Withdrawals of running stock and dividends ..... | 12,197 45          |
| Loans on stock or pass book security ..... | 890 00             | Expenses—salaries .....                          | 143 00             |
| Interest .....                             | 1,655 22           | Expenses—other purposes .....                    | 27 25              |
| Premium .....                              | 108 38             | Cash on hand June 30, 1905.....                  | 2,502 49           |
| Fines .....                                | 20 35              |  |                    |
| Membership fees .....                      | 35 75              |  |                    |
| Miscellaneous .....                        | 9 25               |  |                    |
| <b>Total .....</b>                         | <b>\$24,878 52</b> | <b>Total .....</b>                               | <b>\$24,878 52</b> |
| Assets.                                    |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1905.....            | \$2,502 49         | Dues and dividends on running stock .....        | \$29,743 54        |
| Loans on mortgage security.....            | 25,104 51          | Undivided profit .....                           | 636 79             |
| Loans on stock or pass book security ..... | 2,833 33           |  |                    |
| <b>Total .....</b>                         | <b>\$30,440 33</b> | <b>Total .....</b>                               | <b>\$30,440 33</b> |

Shares of stock in force, 1,081; shares loaned on, 201; membership, 181.

## WELLS COUNTY.

THE PEOPLE'S MUTUAL LOAN AND SAVINGS ASSOCIATION OF  
BLUFFTON.

W. I. EVANS, President.

JAMES P. HALE, Secretary.

Condition June 30, 1905.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....                  | \$762 82    | Loans on mortgage security.....                 | \$10,550 00 |
| Dues on running stock.....                       | 14,297 20   | Loans on stock or pass book security.....       | 500 00      |
| Loans on mortgage security repaid.....           | 7,650 00    | Withdrawals of running stock and dividends..... | 16,392 97   |
| Loans on stock or pass book security repaid..... | 290 00      | Expenses—salaries.....                          | 878 00      |
| Interest.....                                    | 2,598 12    | Expenses—other purposes.....                    | 11 63       |
| Premium.....                                     | 2,598 12    | Borrowed money repaid.....                      | 9,949 49    |
| Fines.....                                       | 31 98       | Interest on borrowed money.....                 | 238 71      |
| Membership fees.....                             | 101 70      | Tax certificate.....                            | 74 16       |
| Borrowed money.....                              | 9,800 00    | Cash on hand June 30, 1905.....                 | 30 82       |
| Profit on withdrawals.....                       | 35 83       |   |             |
| Tax certificate.....                             | 20 00       |   |             |
| Total.....                                       | \$38,175 77 | Total.....                                      | \$38,175 77 |

| Assets.                                   |             | Liabilities.                             |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1905.....           | \$30 82     | Dues and dividends on running stock..... | \$75,336 85 |
| Loans on mortgage security.....           | 74,800 00   | Reserve fund for contingent losses.....  | 1,388 49    |
| Loans on stock or pass book security..... | 4,775 00    | Undivided profit.....                    | 1,114 44    |
| Delinquent dues.....                      | 179 80      | Borrowed money.....                      | 2,000 00    |
| Tax certificate.....                      | 54 16       |  |             |
| Total.....                                | \$79,839 78 | Total.....                               | \$79,839 78 |

Shares of stock in force, 1,650; shares loaned on, 560; membership, 240.

## WHITE COUNTY.

THE HOME PERPETUAL BUILDING AND LOAN ASSOCIATION OF  
BROOKSTON.

C. A. HELLWIG, President.

F. E. LISTER, Secretary.

Condition June 30, 1905.

| Receipts.                              |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1904.....        | \$88 55     | Loans on mortgage security.....                           | \$6,620 00  |
| Dues on running stock.....             | 6,173 50    | Withdrawals of running stock and dividends.....           | 1,642 90    |
| Paid-up and prepaid stock.....         | 900 00      | Withdrawals, paid-up and prepaid stock and dividends..... | 2,560 45    |
| Loans on mortgage security repaid..... | 3,465 46    | Matured stock.....  | 500 00      |
| Interest.....                          | 1,476 00    | Expenses—salaries.....                                    | 120 00      |
| Premium.....                           | 738 00      | Expenses—other purposes.....                              | 15 30       |
| Fines.....                             | 26 08       | Cash on hand June 30, 1905.....                           | 1,486 29    |
| Membership fees.....                   | 41 00       |   |             |
| Miscellaneous.....                     | 35 95       |   |             |
| Total.....                             | \$12,944 94 | Total.....  | \$12,944 94 |

| Assets.                         |             | Liabilities.                             |             |
|---------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1905..... | \$1,486 29  | Dues and dividends on running stock..... | \$24,867 14 |
| Loans on mortgage security..... | 25,455 00   | Undivided profit.....                    | 2,074 15    |
| Total.....                      | \$26,941 29 | Total.....                               | \$26,941 29 |

Shares of stock in force, 792; shares loaned on, 258; membership, 121.

## WHITE COUNTY—Continued.

## THE PERPETUAL BUILDING AND LOAN ASSOCIATION OF CHALMERS.

LEVI REYNOLDS, President.

J. R. RAUB, Secretary.

Condition June 30, 1905.

| Receipts.                       |            | Disbursements.                   |            |
|---------------------------------|------------|----------------------------------|------------|
| Dues on running stock.....      | \$641 00   | Loans on mortgage security.....  | \$5,600 00 |
| Paid-up and prepaid stock.....  | 5,500 00   | Withdrawals of running stock and |            |
| Interest and premium.....       | 88 65      | dividends.....                   | 5 00       |
| Membership fees.....            | 49 25      | Expenses.....                    | 80 56      |
| Due on loan.....                | 29 42      | Cash on hand June 30, 1905.....  | 592 37     |
| Total.....                      | \$6,308 32 | Total.....                       | \$6,308 32 |
| Assets.                         |            | Liabilities.                     |            |
| Cash on hand June 30, 1905..... | \$592 37   | Dues and dividends on running    |            |
| Loans on mortgage security..... | 5,600 00   | stock.....                       | \$906 00   |
|                                 |            | Paid-up and prepaid stock and    |            |
|                                 |            | dividends.....                   | 5,500 00   |
|                                 |            | Undivided profit.....            | 56 56      |
|                                 |            | Due on loan.....                 | 29 42      |
| Total.....                      | \$6,192 37 | Total.....                       | \$6,192 37 |

Shares of stock in force, 227; shares loaned on, 56; membership, 42.

## THE PEOPLE'S BUILDING ASSOCIATION OF MONTICELLO.

E. R. BROWN, President.

B. A. VOGEL, Secretary.

Condition June 30, 1905.

| Receipts.                         |             | Disbursements.                   |             |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1904.....   | \$560 79    | Loans on mortgage security.....  | \$7,679 35  |
| Dues on running stock.....        | 5,677 25    | Loans on stock or pass book se-  |             |
| Loans on mortgage security repaid | 3,800 00    | curity.....                      | 100 00      |
| Loans on stock or pass book se-   |             | Withdrawals of running stock and |             |
| curity.....                       | 300 00      | dividends.....                   | 4,114 97    |
| Interest.....                     | 1,273 64    | Expenses—salaries.....           | 150 80      |
| Premium.....                      | 847 90      | Expenses—other purposes.....     | 60 50       |
| Fines.....                        | 25 49       | Cash on hand June 30, 1905.....  | 402 05      |
| Membership fees.....              | 23 20       |                                  |             |
| Total.....                        | \$12,508 27 | Total.....                       | \$12,508 27 |
| Assets.                           |             | Liabilities.                     |             |
| Cash on hand June 30, 1905.....   | \$402 05    | Dues and dividends on running    |             |
| Loans on mortgage security.....   | 22,725 00   | stock.....                       | \$23,109 51 |
| Dues, interest, premium and fines | 24 41       | Undivided profit.....            | 41 95       |
| Total.....                        | \$23,151 46 | Total.....                       | \$23,151 46 |

Shares of stock in force, 626; shares loaned on, 210; membership, 107.

## WHITLEY COUNTY.

### THE WHITLEY COUNTY BUILDING AND LOAN ASSOCIATION OF COLUMBIA CITY.

W. H. MAGLEY, President.

B. E. GATES, Secretary.

Condition June 30, 1905.

## Receipts.

|                                   |          |
|-----------------------------------|----------|
| Cash on hand June 30, 1904.....   | \$146 18 |
| Dues on running stock.....        | 1,853 00 |
| Paid-up and prepaid stock.....    | 5,294 56 |
| Deposits .....                    | 1,650 00 |
| Loans on mortgage security repaid | 1,525 00 |
| Interest and premium.....         | 1,293 33 |
| Fines .....                       | 4 90     |
| Advance dues .....                | 99 70    |

Total ..... \$11,866 65

## Assets.

|                                  |            |
|----------------------------------|------------|
| Cash on hand June 30, 1905.....  | \$1,446 46 |
| Loans on mortgage security.....  | 22,180 98  |
| Furniture and fixtures.....      | 50 00      |
| Due for insurance and taxes..... | 21 10      |
| Interest and premium due and un- |            |
| paid .....                       | 368 71     |
| Miscellaneous .....              | 4 00       |

Total ..... \$24,071 25

## Disbursements.

|                                  |            |
|----------------------------------|------------|
| Loans on mortgage security.....  | \$1,943 06 |
| Withdrawals of matured and run-  |            |
| ning stock and dividends.....    | 6,219 77   |
| Withdrawals, paid-up and prepaid |            |
| stock .....                      | 1,400 00   |
| Dividends on paid-up and prepaid |            |
| stock .....                      | 421 56     |
| Expenses—salaries .....          | 400 00     |
| Expenses—other purposes .....    | 35 80      |
| Cash on hand June 30, 1905.....  | 1,445 46   |

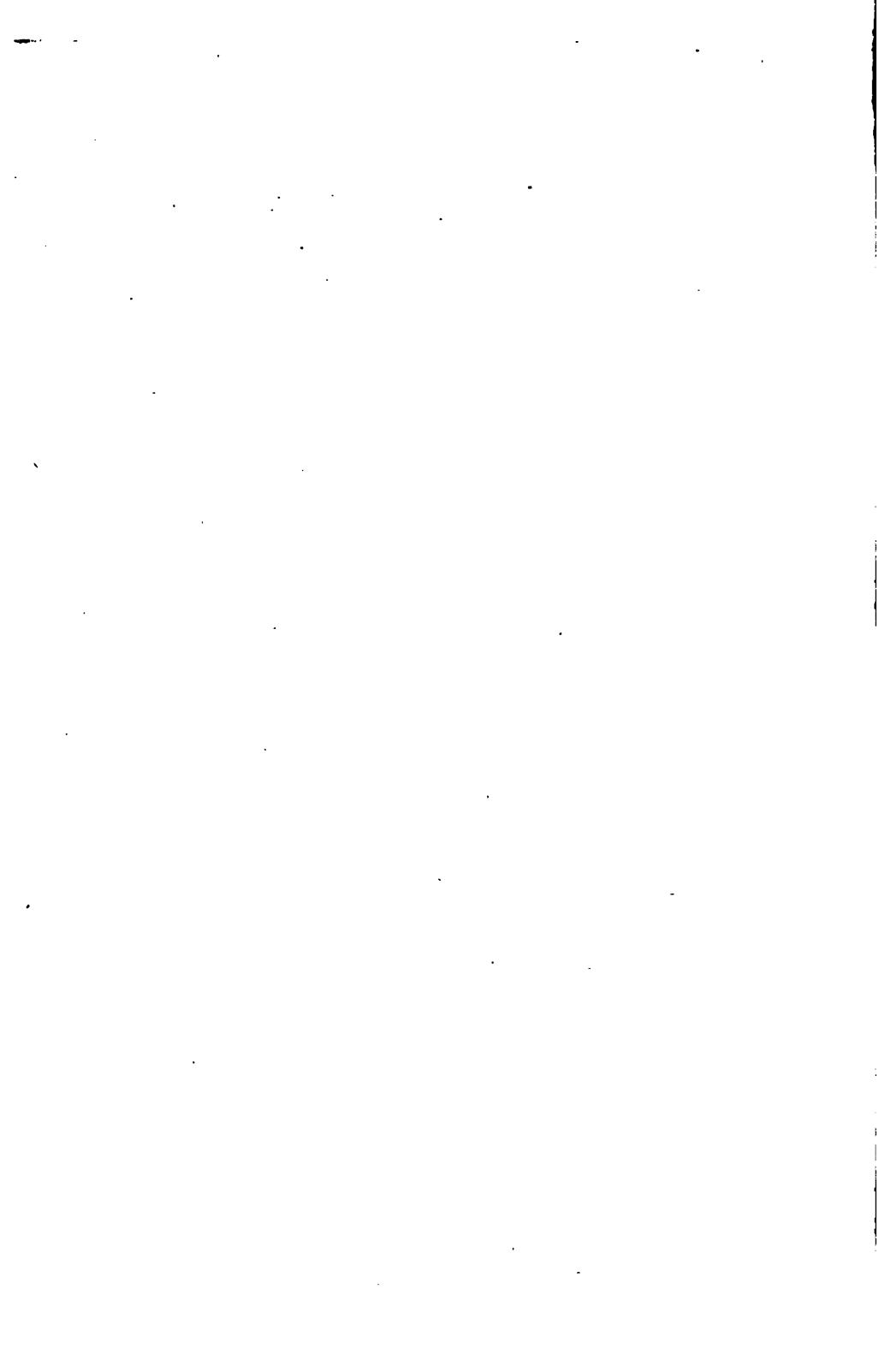
Total ..... \$11,866 65

## Liabilities.

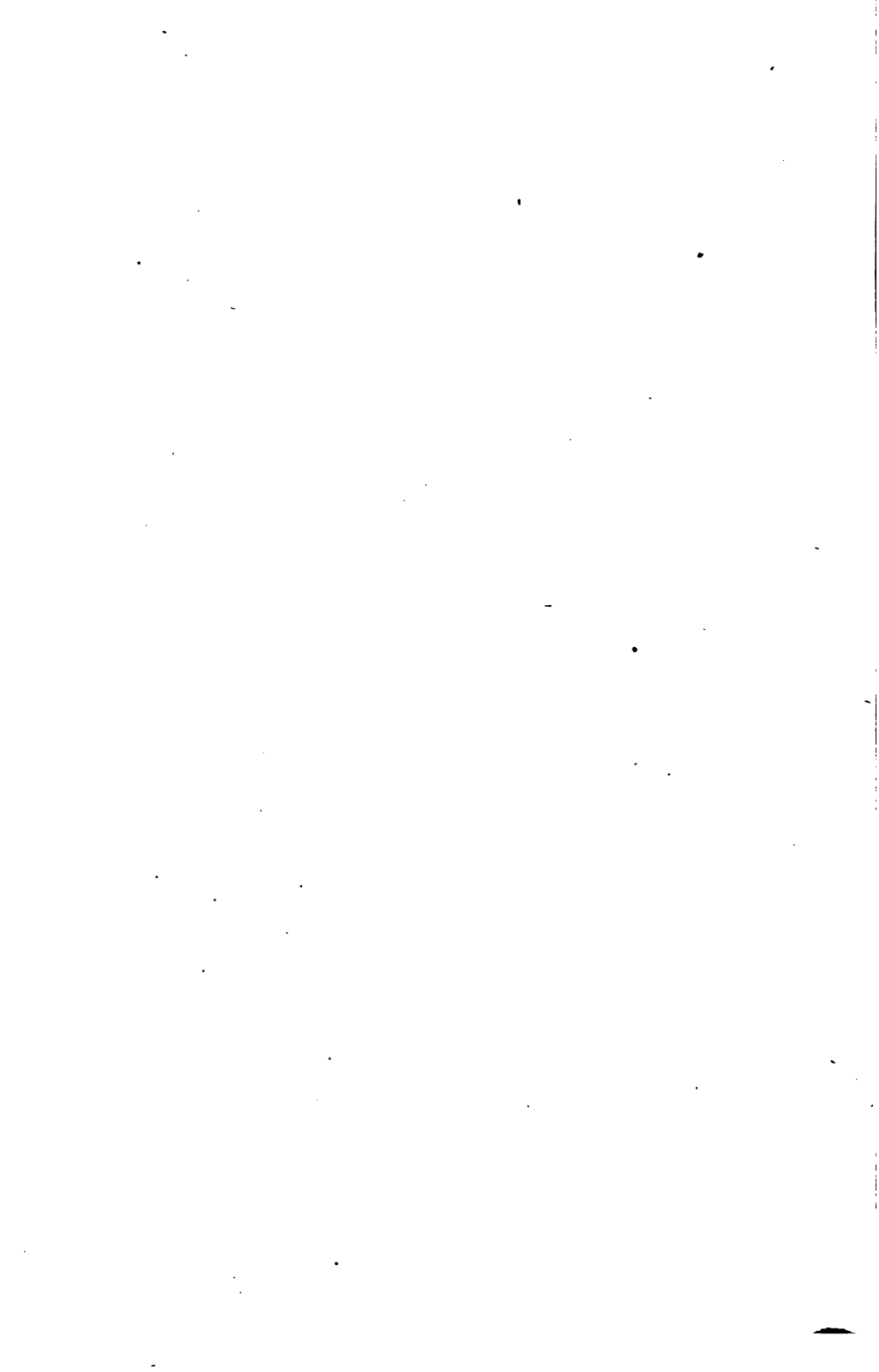
|                                 |            |
|---------------------------------|------------|
| Dues and dividends on running   |            |
| stock A, B and C.....           | \$8,595 21 |
| Paid-up and prepaid stock and   |            |
| dividends .....                 | 8,717 50   |
| Fund for contingent losses..... | 565 98     |
| Undivided profit .....          | 325 18     |
| Due on interest, Class D.....   | 188 00     |
| Credits, Class E.....           | 5,581 75   |
| Advance dues .....              | 99 70      |

Total ..... \$24,071 25

Shares of stock in force, 556; shares loaned on, 360; membership, 87.









INDIANA

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Building and Loan  
Association Department

1906

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WARREN BIGLER

AUDITOR OF STATE

D. J. MENDENHALL

CHIEF CLERK

---

INDIANAPOLIS:

WM. R. RUFORD, CONTRACTOR FOR STATE PRINTING AND BINDING

1906



*Gratis.*

## BUILDING AND LOAN ASSOCIATION DEPARTMENT.

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During the year ending June 30, 1906, seven new associations began business and seven retired and three went into liquidation. There are now twenty-two associations in process of liquidation and four being wound up by receivers. There were reports filed by 349 associations.

While the number of associations is gradually decreasing, there is a growth in the volume of business done by them. They have gained \$1,128,124 in assets. The loans have increased \$1,124,-824 and the real estate owned has decreased \$135,016. While the number of members has decreased 9,251, the liability for stock and deposits has increased \$1,039,710, and there has been a large increase in the shares of stock in force.

The reports show that the associations still in actual business are in a prosperous condition.

Lists of the new associations, those retiring from business, those in process of liquidation and in receiver's hands follow. Also comparative statements showing the condition of the associations June 30, 1905, and June 30, 1906, together with statements showing conditions of each association reporting June 30 last.

## NEW ASSOCIATIONS.

The following associations have begun business during the year:

| COUNTY.       | LOCATION.       | NAME.                                      |
|---------------|-----------------|--|
| Gibson. ....  | Hazleton. ....  | Eclipse Building and Loan Association.     |
| Jackson. .... | Orothersville.. | Union Building and Loan Association.       |
| Marion. ....  | Indianapolis..  | Downey St. Saving and Loan Assn. No. 8.    |
| Marion. ....  | Indianapolis..  | Phoenix German Saving and Loan Assn.       |
| Marion. ....  | Indianapolis..  | S. Meridian St. Sav. and Loan Assn. No. 5. |
| Vigo. ....    | Terre Haute...  | Commercial Loan and Savings Association.   |
| Vigo. ....    | Terre Haute...  | Equitable Building and Loan Association.   |

## RETIRING ASSOCIATIONS.

The following associations have retired from business during the year:

| COUNTY.        | LOCATION.       | NAME.                                      |
|----------------|-----------------|--|
| Allen. ....    | Ft. Wayne ....  | German Germania B., L. and S. Assn.        |
| Boone. ....    | Lebanon. ....   | Citizens' Bldg., Loan and Savings Assn.    |
| Gibson. ....   | Patoka. ....    | Patoka Building and Loan Association.      |
| Gibson. ....   | Princeton. .... | People's Bldg., Loan and Savings Assn.     |
| Hamilton. .... | Sheridan. ....  | Citizens' Savings and Investment Co.       |
| Marion. ....   | Indianapolis..  | South Meridian St. S. and L. Assn., No. 4. |
| Sullivan. .... | Sullivan. ....  | Sullivan Building, Savings and Loan Assn.  |

## LIQUIDATING ASSOCIATIONS.

The following associations have gone into liquidation during the year:

| COUNTY.         | LOCATION.       | NAME.                                   |
|-----------------|-----------------|---|
| Cass. ....      | Logansport....  | Citizens' Loan and Savings Association. |
| Elkhart. ....   | Elkhart..       | Equitable Bldg., Loan and Savings Assn. |
| Jay. ....       | Portland. ....  | First Building and Loan Association.    |
| Kosciusko. .... | Warsaw. ....    | Home Loan and Savings Association.      |
| Parke. ....     | Rockville. .... | Parke Bldg., L., F. and Savings Assn.   |

# ASSOCIATIONS IN LIQUIDATION, OCTOBER 31, 1906.

| COUNTY. | LOCATION.    | NAME.  | SECRETARY.        | Dividends Paid During Year. | Total Dividends Paid to Date. | Estimated Total Dividends. | Date of Liquidation. |
|---------|--------------|--|-------------------|-----------------------------|-------------------------------|----------------------------|----------------------|
| Class.  | Logansport   | National Loan and Savings Association              | C. G. Dodge       | .....                       | 75%                           | 85%                        | June 22, 1898        |
| Elkhart | Elkhart      | Equitable Building and Loan Association            | D. C. Thomas      | 50%                         | 50%                           | 70%                        | Mar. 9, 1906         |
| Floyd   | New Albany   | Mechanics Building and Loan Association            | E. J. Hewitt      | .....                       | .....                         | 105%                       | Mar. 25, 1904        |
| Floyd   | New Albany   | East End Savings and Loan Association              | E. J. Hewitt      | 10%                         | 50%                           | 75%                        | Apr. 7, 1903         |
| Marion  | Indianapolis | First National Savings Co.                         | .....             | .....                       | 54%                           | 75%                        | Mar. 7, 1899         |
| Marion  | Indianapolis | Big Four Building Association                      | .....             | 25%                         | 54%                           | 139%                       | Feb. 28, 1899        |
| Marion  | Indianapolis | Fidelity Building and Savings Union No. 2          | R. S. McMeans     | .....                       | 130%                          | 139%                       | May 2, 1899          |
| Marion  | Indianapolis | Fidelity Building and Savings Union No. 3          | R. S. McMeans     | .....                       | 110%                          | 115%                       | May 2, 1899          |
| Marion  | Indianapolis | Fidelity Building and Savings Union No. 4          | R. S. McMeans     | .....                       | 94%                           | 100%                       | May 2, 1899          |
| Marion  | Indianapolis | Fidelity Building and Savings Union No. 5          | R. S. McMeans     | .....                       | 75%                           | 80%                        | May 2, 1899          |
| Marion  | Indianapolis | Fraternity Building and Savings Union No. 1        | R. S. McMeans     | .....                       | 70%                           | 82%                        | May 2, 1899          |
| Marion  | Indianapolis | Government Building and Loan Association           | G. W. Powell      | .....                       | 40%                           | 80%                        | June 28, 1900        |
| Marion  | Indianapolis | Indiana Mutual Building and Loan Association No. 4 | P. H. Fitzgerald  | 10%                         | 40%                           | 80%                        | Jan. 22, 1903        |
| Marion  | Indianapolis | Indiana Mutual Building and Loan Association No. 5 | P. H. Fitzgerald  | .....                       | 93%                           | 98%                        | May 22, 1900         |
| Marion  | Indianapolis | Natural Home and Savings Association               | P. H. Fitzgerald  | .....                       | 150%                          | 150%                       | May 22, 1900         |
| Marion  | Indianapolis | Standard Savings and Loan Association              | W. A. Rhodes      | .....                       | 100%                          | 100%                       | Feb. 7, 1899         |
| Marion  | Indianapolis | State Building and Loan Association                | .....             | .....                       | .....                         | 100%                       | Feb. 25, 1898        |
| Marion  | Indianapolis | State House Building Association No. 2             | R. L. Talbot, Jr. | 10%                         | 70%                           | 72%                        | Jan. 10, 1900        |
| Marion  | Indianapolis | W. S. Building and Loan Institution                | H. E. Hackborn    | .....                       | 30%                           | 60%                        | Dec. 22, 1903        |
| Marion  | Indianapolis | World Building, Loan and Investment Co.            | H. E. Hackborn    | .....                       | 20%                           | 70%                        | Dec. 22, 1903        |
| Marion  | Indianapolis | World Building, Loan and Investment Co.            | C. W. Moores      | 10%                         | .....                         | 50%                        | Sept. 8, 1906        |

| COUNTY. | LOCATION.    | NAME.                                       | RECEIVER OR ASSIGNEE. | Dividends Paid During Year. | Total Dividends Paid to Date. | Estimated Total Dividends. | Date Receiver Appointed. |
|---------|--------------|---|-----------------------|-----------------------------|-------------------------------|----------------------------|--------------------------|
| Floyd   | New Albany   | Home Loan Association                       | New Albany Trust Co   | .....                       | 50%                           | 70%                        | Nov. 28, 1902            |
| Marion  | Indianapolis | Homestead Loan and Improvement Assn.        | Marion Trust Co.      | .....                       | .....                         | 45%                        | Oct. 26, 1903            |
| Marion  | Indianapolis | Morris Street Savings and Loan Assn. No. 2  | C. O. Roemler         | .....                       | .....                         | 10%                        | Aug. 23, 1900            |
| Marion  | Indianapolis | Equitable Building, Loan Fund and Sav. Assn | Alva Moor             | .....                       | .....                         | .....                      | Mar. -, 1905             |

## A COMPARATIVE STATEMENT.

*Showing the Assets and Liabilities, Receipts and Disbursements,  
Number of Shares Issued, Withdrawn and Loaned Upon, and  
the Membership of the Building and Loan Associations of Indi-  
ana for the Years Ending June 30, 1905, and June 30, 1906.*

| RECEIPTS.   | 1905.           | 1906.           |
|---|-----------------|-----------------|
| Cash on hand June 30, 1903.....                           | \$1,112,176 42  | \$985,557 53    |
| Dues on running stock.....                                | 8,270,663 61    | 8,843,361 15    |
| Paid up and prepaid stock.....                            | 1,464,560 16    | 1,594,619 12    |
| Deposits.....   | 956,215 26      | 981,906 30      |
| Loans on mortgage security repaid.....                    | 5,948,468 56    | 6,511,830 70    |
| Loans on stock or pass book security repaid.....          | 932,582 86      | 964,062 17      |
| Loans and other security repaid.....                      |                 |                 |
| Interest.....   | 1,820,609 09    | 1,649,774 02    |
| Premium.....  | 109,981 98      | 330,621 42      |
| Fines.....  | 14,918 28       | 30,071 92       |
| Forfeitures.....  | 188 63          | 3,974 71        |
| Membership fees.....                                      | 21,486 42       | 24,706 72       |
| Loan fees.....  | 6,942 22        | 8,993 69        |
| Borrowed money.....                                       | 1,291,751 88    | 1,319,278 88    |
| Real estate.....  | 177,593 98      | 227,312 55      |
| Refunder insurance and taxes.....                         | 29,748 24       | 29,093 25       |
| Overdraft.....  | 12,376 90       | 11,015 05       |
| Miscellaneous.....  | 545,792 35      | 468,788 03      |
| Total.....  | \$22,716,357 04 | \$24,044,859 28 |
| DISBURSEMENTS.  | 1905.           | 1906.           |
| Loans on mortgage security.....                           | \$7,853,819 83  | \$8,252,913 54  |
| Loans on stock or pass book security.....                 | 1,004,990 86    | 813,364 67      |
| Loans on other security.....                              | 223,305 06      | 277,444 16      |
| Withdrawals of running stock and dividends.....           | 6,175,614 55    | 6,640,442 99    |
| Withdrawals, paid-up and prepaid stock and dividends..... | 1,423,096 61    | 1,516,490 66    |
| Withdrawals, deposits and dividends.....                  | 1,051,292 34    | 687,222 10      |
| Matured stock.....  | 1,141,205 19    | 1,647,872 48    |
| Dividends on paid-up, prepaid stock and deposits.....     | 376,176 77      | 299,162 63      |
| Expenses as per schedule.....                             | 300,173 93      | 289,024 69      |
| Borrowed money repaid.....                                | 1,122,892 73    | 1,382,563 44    |
| Interest on borrowed money.....                           | 87,493 56       | 116,184 73      |
| Insurance and taxes paid for borrowers.....               | 26,537 29       | 25,222 79       |
| Real estate.....  | 138,112 47      | 90,281 16       |
| Miscellaneous.....  | 768,137 01      | 766,636 00      |
| Cash on hand June 30, 1904.....                           | 1,103,508 84    | 1,240,051 24    |
| Total.....  | \$22,716,357 04 | \$24,044,859 28 |
| ASSETS.   | 1905.           | 1906.           |
| Cash on hand June 30, 1904.....                           | \$1,058,767 60  | \$1,240,051 24  |
| Loans on mortgage security.....                           | 26,362,193 92   | 28,359,864 56   |
| Loans on stock or pass book security.....                 | 1,169,400 88    | 1,364,424 23    |
| Loans on other security.....                              | 669,733 42      | 998,872 05      |
| Furniture and fixtures.....                               | 23,992 07       | 31,354 10       |
| Real estate.....  | 809,385 76      | 674,369 64      |
| Sheriff's certificates and judgments.....                 | 24,639 60       | 30,801 19       |
| Due for insurance and taxes.....                          | 50,507 04       | 43,081 74       |
| Miscellaneous.....  | 904,509 15      | 858,445 16      |
| Total.....  | \$31,073,129 44 | \$32,201,253 91 |



| LIABILITIES.   | 1905.                  | 1906.                  |
|--|------------------------|------------------------|
| Dues and dividends on running stock.....                       | \$21,945,597 55        | \$22,781,518 04        |
| Paid-up and prepaid stock and dividends .....                  | 4,659,601 94           | 5,078,635 42           |
| Deposits and dividends.....                                    | 1,388,110 06           | 1,272,865 03           |
| Matured stock.....   | 237,703 39             | 120,997 44             |
| Fund for contingent losses .....                               | 381,840 40             | 448,543 86             |
| Undivided profit.....  | 352,132 59             | 846,926 75             |
| Borrowed money.....  | 1,014,569 27           | 1,054,949 27           |
| Due on loans.....  | 58,991 67              | 133,310 71             |
| Miscellaneous.....   | 536,582 67             | 463,507 39             |
| <b>Total.....</b>  | <b>\$31,073,129 44</b> | <b>\$32,201,253 91</b> |
| STATISTICAL.   | 1905.                  | 1906.                  |
| Number of shares running stock beginning of year.....          | 586,610                | 963,559                |
| Issued during year.....  | 151,058                | 146,630                |
| Matured during year.....                                       | 15,721                 | 17,895                 |
| Withdrawn during year.....                                     | 117,585                | 138,785                |
| Present total number of shares running stock.....              | 604,362                | 963,509                |
| Number shares paid up and prepaid stock beginning of year..... | 49,109                 | 62,095                 |
| Issued during year.....  | 14,737                 | 16,926                 |
| Canceled during year.....                                      | 13,399                 | 15,175                 |
| Present total number shares paid up or prepaid stock.....      | 50,447                 | 63,746                 |
| Present total number of shares in force .....                  | 654,809                | 1,017,355              |
| Number of shares loaned on beginning of year.....              | 243,172                | 229,774                |
| Loaned upon during year.....                                   | 74,602                 | 99,262                 |
| Matured during year.....                                       | 6,333                  | 8,355                  |
| Repaid during year.....  | 51,989                 | 59,291                 |
| Present number of shares on which loans have been made ..      | 256,452                | 282,399                |
| MEMBERSHIP.  | 1905.                  | 1906.                  |
| Investing members .....  | 64,726                 | 58,995                 |
| Borrowing members .....  | 42,063                 | 38,533                 |
| <b>Total.....</b>  | <b>106,779</b>         | <b>97,528</b>          |
| Authorized capital stock.....                                  | \$167,804,549          | \$189,949,500 00       |
| Capital stock subscribed and in force.....                     | 72,880,180             | 64,863,296 76          |

# ADAMS COUNTY.

## THE DECATUR LOAN ASSOCIATION OF DECATUR.

ERASTUS FRITZINGER, President.

D. G. M. TROUT, Secretary.

Condition June 30, 1906.

| Receipts.                               |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1905.....         | \$265 38   | Loans on mortgage security.....                  | \$1,550 00 |
| Dues on running stock.....              | 2,145 00   | Withdrawals of running stock and dividends ..... | 3,630 44   |
| Loans on mortgage security repaid ..... | 2,750 00   | Expenses .....                                   | 12 46      |
| Interest .....                          | 200 00     | Cash on hand June 30, 1906.....                  | 397 29     |
| Premium .....                           | 159 75     |  |            |
| Miscellaneous .....                     | 120 00     |  |            |
|   |            | Total .....                                      | \$5,640 13 |
| Total .....                             | \$5,640 13 |  |            |
| Assets.                                 |            | Liabilities.                                     |            |
| Cash on hand June 30, 1906.....         | \$397 29   | Dues and dividends on running stock .....        | \$4,875 26 |
| Loans on mortgage security.....         | 5,500 00   | Undivided profit .....                           | 1,022 03   |
|   |            |  |            |
| Total .....                             | \$5,897 29 | Total .....                                      | \$5,897 29 |

Shares of stock in force, 114; shares loaned on, 55; membership, 20.

## THE GERMAN BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DECATUR.

J. T. MERRYMAN, President.

F. M. SCHIRMAYER, Secretary.

Condition June 30, 1906.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1905.....         | \$7,386 72  | Loans on mortgage security.....                  | \$1,450 00  |
| Dues on running stock.....              | 6,334 77    | Withdrawals of running stock and dividends ..... | 5,217 38    |
| Loans on mortgage security repaid ..... | 16,185 00   | Matured stock .....                              | 17,200 00   |
| Interest .....                          | 3,552 08    | Expenses—Salaries .....                          | 634 00      |
| Premium .....                           | 2,533 75    | Expenses—Other purposes .....                    | 291 23      |
| Fines .....                             | 21 57       | Interest on borrowed money, withdrawals .....    | 4,883 71    |
| Refunder insurance and taxes.....       | 42 70       | Insurance and taxes paid for borrowers .....     | 12 16       |
| Miscellaneous .....                     | 306 50      | Real estate .....                                | 31 50       |
|   |             | Sheriff's certificate .....                      | 1,324 66    |
|   |             | Cash on hand June 30, 1906.....                  | 5,313 45    |
| Total .....                             | \$36,363 09 | Total .....                                      | \$36,363 09 |
| Assets.                                 |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....         | \$5,313 45  | Dues and dividends on running stock .....        | \$18,737 80 |
| Loans on mortgage security.....         | 40,175 00   | Matured stock .....                              | 30,000 00   |
| Furniture and fixtures.....             | 60 00       | Undivided profit .....                           | 4,808 50    |
| Real estate .....                       | 4,234 25    | Due on loans .....                               | 20 71       |
| Due for insurance and taxes.....        | 6 00        | Miscellaneous .....                              | 325 73      |
| Delinquent list .....                   | 2,780 38    |  |             |
| Sheriff's certificate .....             | 1,324 66    |  |             |
| Total .....                             | \$53,893 74 | Total .....                                      | \$53,893 74 |

Shares of stock in force, 824; shares loaned on, 394; membership, 131.

# ALLEN COUNTY.

## THE ALLEN COUNTY LOAN AND SAVINGS ASSOCIATION OF FT. WAYNE.

GOTTLIEB HALLER, President.

E. W. COOK, Secretary.

Condition June 30, 1906.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1906.....            | \$18,185 50 |
| Dues on running stock.....                 | 76,160 21   |
| Paid-up and prepaid stock.....             | 43,027 09   |
| Loans on mortgage security repaid .....    | 119,679 53  |
| Loans on stock or pass book security ..... | 14,235 92   |
| Interest .....                             | 29,606 53   |
| Real estate, office building.....          | 20,000 00   |
| Refunder insurance and taxes.....          | 1,538 65    |
| Miscellaneous .....                        | 155 60      |

Total .....\$322,566 93

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1906.....            | \$23,628 59 |
| Loans on mortgage security.....            | 335,235 72  |
| Loans on stock or pass book security ..... | 22,890 57   |
| Due for insurance and taxes.....           | 1,648 42    |
| Miscellaneous account .....                | 5,405 04    |

Total .....\$438,808 34

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....              | \$31,815 24 |
| Loans on stock or pass book security .....   | 12,668 56   |
| Withdrawals of running stock....             | 78,630 54   |
| Withdrawals, paid-up and prepaid stock ..... | 140,644 84  |
| Withdrawals, dividends .....                 | 4,602 49    |
| Dividends on paid-up and prepaid stock ..... | 22,237 54   |
| Expenses—Salaries .....                      | 3,035 00    |
| Expenses—Other purposes .....                | 920 60      |
| Insurance and taxes paid for borrowers ..... | 1,148 42    |
| Sundry account .....                         | 3,235 11    |
| Cash on hand June 30, 1906.....              | 23,528 59   |

Total .....\$322,566 93

## Liabilities.

|                                |              |
|--------------------------------|--------------|
| Dues on running stock.....     | \$170,960 44 |
| Paid-up and prepaid stock..... | 254,444 27   |
| Dividends .....                | 12,031 32    |
| Miscellaneous account .....    | 1,372 31     |

Total .....\$438,808 34

Shares of stock in force, 8,105; shares loaned on, 3,852; membership, 1,072.

## THE TEUTONIA BUILDING, LOAN AND SAVINGS ASSOCIATION OF FT. WAYNE.

PAUL O. RICHTER, President.

CARL J. WEBER, Secretary.

Condition June 30, 1906.

## Receipts.

|   |           |
|---|-----------|
| Cash on hand June 30, 1906.....                             | \$198 91  |
| Dues on running stock.....                                  | 16,155 46 |
| Loans on mortgage security repaid stock .....               | 9,850 00  |
| Loans on stock or pass book security repaid .....           | 1,800 00  |
| Loans on mortgage security repaid, straight 6 per cent..... | 1,100 00  |
| Interest and premium.....                                   | 5,319 78  |
| Fines .....   | 52 56     |
| Membership fees .....                                       | 87 05     |
| Borrowed money .....  | 15,100 00 |
| Miscellaneous .....   | 30 84     |

Total .....\$49,644 60

## Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1906.....                      | \$707 69  |
| Loans on mortgage security stock .....               | 47,500 00 |
| Loans on stock or pass book security .....           | 2,100 00  |
| Loans on mortgage security, straight 6 per cent..... | 16,600 00 |
| Real estate sold on contract.....                    | 1,100 00  |

Total .....\$68,007 69

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security stock .....               | \$7,400 00 |
| Loans on stock or pass book security .....           | 1,050 00   |
| Loans on mortgage security, straight 6 per cent..... | 1,000 00   |
| Withdrawals of running stock and dividends .....     | 12,753 11  |
| Matured stock .....                                  | 8,920 22   |
| Expenses—Salaries .....                              | 970 38     |
| Expenses—Other purposes .....                        | 21 35      |
| Borrowed money repaid.....                           | 16,300 00  |
| Interest on borrowed money.....                      | 521 85     |
| Cash on hand June 30, 1906.....                      | 707 69     |

Total .....\$49,644 60

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$60,835 98 |
| Undivided profit .....                    | 453 43      |
| Borrowed money .....                      | 6,600 00    |
| Miscellaneous .....                       | 118 28      |

Total .....\$68,007 69

Shares of stock in force, 1,334; shares loaned on, 496; membership, 199.

# ALLEN COUNTY—Continued.

## THE TRI-STATE BUILDING AND LOAN ASSOCIATION OF FT. WAYNE

GEO. W. PIXLEY, President.

C. A. WILDING, Secretary.

Condition June 30, 1906.

### Receipts.

|  |                |
|--|----------------|
| Cash on hand June 30, 1905.....            | \$19,541 85    |
| Dues on running stock.....                 | 348,289 92     |
| Paid-up and prepaid stock.....             | 113,135 48     |
| Deposits .....                             | 10,500 00      |
| Loans on mortgage security repaid .....    | 386,458 64     |
| Loans on stock or pass book security ..... | 99,755 03      |
| Interest .....                             | 124,271 26     |
| Refunder insurance and taxes....           | 7,710 69       |
| Trust company .....                        | 15,945 24      |
| Miscellaneous .....                        | 4 20           |
| Total .....                                | \$1,126,028 11 |

### Assets.

|  |                |
|--|----------------|
| Cash on hand June 30, 1906.....            | \$101,955 72   |
| Loans on mortgage security.....            | 1,477,109 30   |
| Loans on stock or pass book security ..... | 190,415 54     |
| Real estate .....                          | 25,516 74      |
| Due for insurance and taxes....            | 9,420 89       |
| Trust company .....                        | 358,473 81     |
| Miscellaneous .....                        | 585 00         |
| Total .....                                | \$2,163,477 00 |

### Disbursements.

|   |                |
|---|----------------|
| Loans on mortgage security.....                           | \$75,983 44    |
| Loans on stock or pass book security .....                | 49,157 74      |
| Withdrawals of running stock and dividends .....          | 497,093 68     |
| Withdrawals, paid-up and prepaid stock and dividends..... | 152,904 33     |
| Withdrawals, deposits and dividends .....                 | 14,000 00      |
| Dividends on paid-up, prepaid stock and deposits.....     | 33,706 09      |
| Expenses—Salaries .....                                   | 16,152 70      |
| Expenses—Other purposes .....                             | 1,645 36       |
| Borrowed money repaid.....                                | 2,000 00       |
| Insurance and taxes paid for borrowers .....              | 5,682 56       |
| Trust company .....                                       | 169,235 81     |
| Charged off for losses.....                               | 6,437 50       |
| Cash on hand June 30, 1906.....                           | 101,955 72     |
| Total .....   | \$1,126,028 11 |

### Liabilities.

|   |                |
|---|----------------|
| Dues and dividends on running stock .....     | \$1,671,467 83 |
| Paid-up and prepaid stock and dividends ..... | 381,785 55     |
| Deposits and dividends .....                  | 19,272 64      |
| Undivided profit .....                        | 90,950 96      |

Total .....\$2,163,477 00

Shares of stock in force, 26,099; shares loaned on, 14,946; membership, 4,105.

## BARTHOLOMEW COUNTY.

### THE CITIZENS BUILDING AND LOAN ASSOCIATION OF COLUMBUS.

JOHN Q. DAVIDSON, President.

JOHN STOBO, Secretary.

Condition June 30, 1906.

| Receipts.                                 |                     | Disbursements.                                  |                     |
|---|---------------------|---|---------------------|
| Cash on hand June 30, 1905.....           | \$6,249 27          | Loans on mortgage security.....                 | \$28,412 90         |
| Dues on running stock.....                | 62,018 60           | Loans on stock or pass book security.....       | 475 00              |
| Loans on mortgage security repaid.....    | 48,308 31           | Withdrawals of running stock and dividends..... | \$4,987 59          |
| Loans on stock or pass book security..... | 775 00              | Expenses—Salaries.....                          | 1,292 00            |
| Interest.....                             | 9,139 79            | Expenses—Other purposes.....                    | 75 37               |
| Membership fees.....                      | 138 50              | Real estate (Betterment).....                   | 19 20               |
| Real estate.....                          | 600 00              | Cash on hand June 30, 1906.....                 | 11,843 91           |
| Miscellaneous.....                        | 73 50               |   |                     |
| <b>Total .....</b>                        | <b>\$127,302 97</b> | <b>Total .....</b>                              | <b>\$127,302 97</b> |

| Assets.                                   |                     | Liabilities.                             |                     |
|---|---------------------|--|---------------------|
| Cash on hand June 30, 1906.....           | \$11,840 91         | Dues and dividends on running stock..... | \$164,566 99        |
| Loans on mortgage security.....           | 151,153 94          | Undivided profit.....                    | 145 79              |
| Loans on stock or pass book security..... | 885 00              |  |                     |
| Furniture and fixtures.....               | 152 59              |  |                     |
| Real estate.....                          | 680 43              |  |                     |
| <b>Total .....</b>                        | <b>\$164,712 78</b> | <b>Total .....</b>                       | <b>\$164,712 78</b> |

Shares of stock in force, 2,049; shares loaned on, 820; membership, 628.

### THE HOPE BUILDING, SAVINGS AND LOAN ASSOCIATION OF HOPE.

WM. H. AIKIN, President.

L. O. MILLER, Secretary.

Condition June 30, 1906.

| Receipts.                                 |                    | Disbursements.                           |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1905.....           | \$48 57            | Loans on mortgage security.....          | \$16,290 00        |
| Dues on running stock.....                | 22,164 60          | Matured stock.....                       | 17,884 81          |
| Loans on mortgage security repaid.....    | 11,025 00          | Expenses—Salaries.....                   | 185 00             |
| Interest.....                             | 3,632 41           | Expenses—Other purposes.....             | 39 50              |
| Fines.....                                | 117 88             | Cash on hand June 30, 1906.....          | 2,692 15           |
| Membership fees.....                      | 103 00             |  |                    |
| <b>Total .....</b>                        | <b>\$37,091 46</b> | <b>Total .....</b>                       | <b>\$37,091 46</b> |
| Assets.                                   |                    | Liabilities.                             |                    |
| Cash on hand June 30, 1906.....           | \$2,692 15         | Dues and dividends on running stock..... | \$49,294 18        |
| Loans on mortgage security.....           | 43,651 00          | Undivided profit.....                    | 47 97              |
| Loans on stock or pass book security..... | 2,999 00           |  |                    |
| <b>Total .....</b>                        | <b>\$49,342 15</b> | <b>Total .....</b>                       | <b>\$49,342 15</b> |

Shares of stock in force, 1,335; shares loaned on, 215; membership, 275.

## BENTON COUNTY.

## THE OXFORD BUILDING AND LOAN ASSOCIATION OF OXFORD.

WILLIAM LAWSON, President.

W. M. HARMAN, Secretary.

Condition June 30, 1906.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1905.....         | \$489 98    | Loans on mortgage security.....                  | \$6,050 00  |
| Dues on running stock.....              | 4,743 60    | Withdrawals of running stock and dividends ..... | 464 63      |
| Loans on mortgage security repaid ..... | 800 00      | Expenses—Salaries .....                          | 47 20       |
| Interest and premium .....              | 1,816 10    | Expenses—Other purposes .....                    | 47 10       |
| Fines .....                             | 42 00       | Borrowed money repaid.....                       | 5,100 00    |
| Membership fees .....                   | 56 50       | Interest on borrowed money.....                  | 330 31      |
| Borrowed money .....                    | 5,300 00    | Cash on hand June 30, 1906.....                  | 1,158 96    |
| Total .....                             | \$13,248 18 | Total .....                                      | \$13,248 18 |
| Assets.                                 |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....         | \$1,158 96  | Dues and dividends on running stock .....        | \$18,615 89 |
| Loans on mortgage security .....        | 24,000 00   | Undivided profit .....                           | 51 21       |
| Due for insurance and taxes.....        | 8 16        | Borrowed money .....                             | 6,500 00    |
| Total .....                             | \$25,167 10 | Total .....                                      | \$25,167 10 |

Shares of stock in force, 600½; shares loaned on, 240; membership, 89.

## BLACKFORD COUNTY.

## THE BLACKFORD BUILDING AND LOAN ASSOCIATION OF HARTFORD CITY.

T. P. VAN WINKLE, President.

A. M. WALTZ, Secretary.

Condition June 30, 1906.

| Receipts.                       |            | Disbursements.  |            |
|---------------------------------|------------|---|------------|
| Cash on hand June 30, 1905..... | \$165 56   | Withdrawals of running stock and dividends .....          | \$37 90    |
| Dues on running stock.....      | 318 50     | Withdrawals, paid-up and prepaid stock and dividends..... | 500 00     |
| Interest .....                  | 416 80     | Matured stock .....                                       | 200 00     |
| Real estate .....               | 175 00     | Expenses—Salaries .....                                   | 80 00      |
| Miscellaneous .....             | 58 35      | Expenses—Other purposes .....                             | 16 17      |
| Total .....                     | \$1,138 21 | Cash on hand June 30, 1906.....                           | 204 14     |
| Total .....                     | \$1,138 21 | Total .....   | \$1,138 21 |
| Assets.                         |            | Liabilities.  |            |
| Cash on hand June 30, 1906..... | \$204 14   | Dues and dividends on running stock .....                 | \$333 86   |
| Loans on mortgage security..... | 1,200 00   | Paid-up and prepaid stock and dividends .....             | 1,150 00   |
| Loans on other security.....    | 50 43      | Undivided profit .....                                    | 289 35     |
| Furniture and fixtures.....     | 120 40     | Total .....   | \$1,773 21 |
| Miscellaneous .....             | 108 24     | Total .....   | \$1,773 21 |
| Total .....                     | \$1,773 21 | Total .....   | \$1,773 21 |

Shares of stock in force, 7¾; shares loaned on, 2; membership, 8.

## BOONE COUNTY.

THE HOME BUILDING, LOAN AND FUND ASSOCIATION OF  
JAMESTOWN.

J. M. EMMERT, President.

ROBERT W. DICKSON, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$69 08    |
| Dues on running stock.....                 | 1,185 19   |
| Loans on mortgage security repaid          | 2,631 39   |
| Loans on stock or pass book security ..... | 104 00     |
| Interest .....                             | 547 27     |
| Fines .....                                | 12 91      |
| Membership fees .....                      | 10 50      |
| Borrowed money .....                       | 300 00     |
| Miscellaneous .....                        | 50         |
| Total .....                                | \$4,860 84 |

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$2,200 00 |
| Withdrawals of running stock and dividends ..... | 2,175 55   |
| Expenses—Salaries .....                          | 45 00      |
| Expenses—Other purposes .....                    | 6 25       |
| Borrowed money repaid.....                       | 300 00     |
| Interest on borrowed money.....                  | 9 25       |
| Cash on hand June 30, 1906.....                  | 124 79     |
| Total .....                                      | \$4,860 84 |

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$124 79   |
| Loans on mortgage security.....            | 5,556 00   |
| Loans on stock or pass book security ..... | 1,004 00   |
| Total .....                                | \$6,723 79 |

## Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | \$6,697 19 |
| Undivided profit .....                    | 26 60      |
| Total .....                               | \$6,723 79 |

Shares of stock in force, 197; shares loaned on, 88; membership, 30.

THE CITIZENS MUTUAL BUILDING AND LOAN ASSOCIATION OF  
THORNTOWN.

ALBERT L. GRIFFIN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1906.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1905.....            | \$235 85    |
| Dues on running stock.....                 | 6,265 50    |
| Loans on mortgage security repaid          | 2,700 00    |
| Loans on stock or pass book security ..... | 2,344 20    |
| Interest .....                             | 1,045 35    |
| Premium .....                              | 696 90      |
| Fines .....                                | 2 35        |
| Transfer fees .....                        | 10 75       |
| Borrowed money .....                       | 12,983 46   |
| Interest on certificates.....              | 900 00      |
| Miscellaneous .....                        | 593 28      |
| Total .....                                | \$27,827 64 |

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                            | \$6,450 00  |
| Loans on stock or pass book security .....                 | 3,253 60    |
| Loans on other security mortgage straight .....            | 781 48      |
| Withdrawals, paid-up and prepaid stock and dividends ..... | 1,957 25    |
| Expenses—Salaries .....                                    | 353 40      |
| Expenses—Other purposes .....                              | 39 55       |
| Borrowed money repaid.....                                 | 8,408 33    |
| Interest on borrowed money.....                            | 814 27      |
| Paid-up certificates redeemed.....                         | 3,750 00    |
| Miscellaneous .....  | 125 05      |
| Cash on hand June 30, 1906.....                            | 1,944 71    |
| Total .....  | \$27,827 64 |

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1906.....            | \$1,944 71  |
| Loans on mortgage security.....            | 19,800 00   |
| Loans on stock or pass book security ..... | 1,256 97    |
| Loans on other security.....               | 855 48      |
| Total .....                                | \$23,857 16 |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$10,861 25 |
| Paid-up and prepaid stock and dividends ..... | 2,550 00    |
| Undivided profit .....                        | 710 13      |
| Borrowed money .....                          | 9,625 13    |
| Miscellaneous .....                           | 110 65      |
| Total .....                                   | \$23,857 16 |

Shares of stock in force, 445; shares loaned on, 132.

## BOONE COUNTY—Continued.

## THE HOME BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

T. E. BRADSHAW, President.

G. H. HAMILTON, Secretary.

Condition June 30, 1906.

| Receipts.                               |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1905.....         | \$244 04   | Withdrawals of running stock and dividends ..... | \$719 24   |
| Dues on running stock.....              | 317 50     | Expenses—Salaries .....                          | 58 75      |
| Loans on mortgage security repaid ..... | 97 45      | Cash on hand June 30, 1906.....                  | 59 4       |
| Premium .....                           | 107 40     |  |            |
| Fines .....                             | 71 60      |  |            |
| Total .....                             | \$837 99   | Total .....                                      | \$837 99   |
| Assets.                                 |            | Liabilities.                                     |            |
| Cash on hand June 30, 1906.....         | \$59 40    | Dues and dividends on running stock .....        | \$1,895 76 |
| Loans on mortgage security.....         | 2,250 00   | Undivided profit .....                           | 413 64     |
|   | .          |  |            |
| Total .....                             | \$2,309 40 | Total .....                                      | \$2,309 40 |

Shares of stock in force, 20; shares loaned on, 15; membership, 7.

## THE PEOPLES BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

ROBT. W. COOLMAN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1905.....            | \$639 48    | Loans on stock or pass book security .....       | \$1,000 00  |
| Dues on running stock.....                 | 1,995 75    | Loans on other security, personal .....          | 1,895 00    |
| Loans on mortgage security repaid .....    | 375 00      | Withdrawals of running stock and dividends ..... | \$11,332 75 |
| Loans on stock or pass book security ..... | 3,591 00    | Expenses—Salaries .....                          | 354 40      |
| Loans on other security repaid....         | 5,912 10    | Expenses—Other purposes .....                    | 50 11       |
| Interest installment .....                 | 355 50      | Miscellaneous .....                              | 263 51      |
| Premium .....                              | 237 00      | Cash on hand June 30, 1906.....                  | 841 15      |
| Fines .....                                | 11 80       |  |             |
| Overdraft, secretary overpaid....          | 4 73        |  |             |
| Real estate loans.....                     | 2,191 00    |  |             |
| Interest on same.....                      | 128 50      |  |             |
| Miscellaneous .....                        | 895 31      |  |             |
| Total .....                                | \$16,338 22 | Total .....                                      | \$16,338 22 |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....            | \$841 15    | Dues and dividends on running stock .....        | \$3,264 75  |
| Loans on mortgage security.....            | 5,750 00    | Undivided profit .....                           | 3,226 83    |
| Furniture and fixtures.....                | 5 21        | Miscellaneous .....                              | 4 73        |
|  |             |  |             |
| Total .....                                | \$6,596 36  | Total .....                                      | \$6,596 36  |

Shares of stock in force, 93; shares loaned on, 42.



## BOONE COUNTY—Continued.

THE THORNTOWN BUILDING, LOAN FUND AND SAVINGS  
ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1906.

| Receipts.   |             | Disbursements.                            |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....                     | \$379 51    | Loans on mortgage security.....           | \$145 00    |
| Dues on running stock.....                          | 3,607 25    | Loans on stock or pass book security..... | 245 00      |
| Loans on mortgage security repaid, installment..... | 2,100 00    | Withdrawals of running stock.....         | 2,623 25    |
| Loans on stock or pass book security.....           | 187 25      | Expenses—Salaries.....                    | 354 40      |
| Loans on other security repaid, straight loans..... | 116 80      | Expenses—Other purposes.....              | 44 97       |
| Interest, installment loans.....                    | 832 65      | Borrowed money repaid.....                | 6,010 50    |
| Premium.....  | 555 10      | Interest on borrowed money.....           | 624 74      |
| Fines.....  | 26 60       | Miscellaneous.....                        | 304 94      |
| Fees, transfer.....                                 | 25          | Cash on hand June 30, 1906.....           | 509 04      |
| Borrowed money.....                                 | 2,860 33    |   |             |
| Miscellaneous.....                                  | 196 10      |   |             |
| Total.....  | \$10,861 84 | Total.....                                | \$10,861 84 |
| Assets.   |             | Liabilities.                              |             |
| Cash on hand June 30, 1906.....                     | \$509 04    | Dues and dividends on running stock.....  | \$13,212 75 |
| Loans on mortgage security.....                     | 14,400 00   | Undivided profit.....                     | 1,576 21    |
| Loans on stock or pass book security.....           | 898 25      | Borrowed money.....                       | 1,760 33    |
| Loans on other security, second mortgage.....       | 843 00      | Miscellaneous.....                        | 101 00      |
| Total.....  | \$16,650 29 | Total.....                                | \$16,650 29 |

Shares of stock in force, 169; shares loaned on, 93; membership, 66.

THE ZIONSVILLE BUILDING AND LOAN ASSOCIATION OF  
ZIONSVILLE.

JOHN M. MILLS, President.

FRED W. BEAMER, Secretary.

Condition June 30, 1906.

| Receipts.                              |            | Disbursements.  |            |
|--|------------|---|------------|
| Dues on running stock.....             | \$1,347 21 | Loans on mortgage security.....                           | \$2,900 00 |
| Paid-up and prepaid stock.....         | 1,100 00   | Withdrawals of running stock and dividends.....           | 289 45     |
| Loans on mortgage security repaid..... | 2,282 41   | Withdrawals, paid-up and prepaid stock and dividends..... | 220 00     |
| Interest.....                          | 514 58     | Matured stock, dividends and interest.....                | 1,759 22   |
| Premium.....                           | 371 20     | Dividends on paid-up, prepaid stock and deposits.....     | 33 33      |
| Fines.....                             | 8 50       | Expenses—Salaries.....                                    | 180 00     |
| Membership fees.....                   | 5 50       | Expenses—Other purposes.....                              | 47 40      |
|  |            | Miscellaneous.....  | 23 40      |
|  |            | Cash on hand June 30, 1906.....                           | 176 60     |
| Total.....                             | \$5,629 40 | Total.....  | \$5,629 40 |
| Assets.                                |            | Liabilities.  |            |
| Cash on hand June 30, 1906.....        | \$176 60   | Dues and dividends on running stock.....                  | \$4,791 00 |
| Loans on mortgage security.....        | 5,663 18   | Paid-up and prepaid stock and dividends.....              | 1,100 00   |
| Furniture and fixtures.....            | 73 83      | Undivided profit.....                                     | 41 51      |
| Miscellaneous.....                     | 18 90      |   |            |
| Total.....                             | \$5,932 51 | Total.....  | \$5,932 51 |

Shares of stock in force, 173; shares loaned on, 83; membership, 60.

## CARROLL COUNTY.

## THE PEOPLES BUILDING AND LOAN ASSOCIATION OF DELPHI

HIRAM KERLIN, President.

JAMES P. WASON, Secretary.

Condition June 30, 1906.

| Receipts.                                  |            | Disbursements.  |            |
|--|------------|---|------------|
| Dues on running stock.....                 | \$5,959 10 | Loans on mortgage security.....                           | \$4,759 00 |
| Paid-up and prepaid stock.....             | 700 00     | Loans on stock or pass book security .....                | 225 00     |
| Deposits .....                             | 579 98     | Withdrawals of running stock and dividends .....          | 525 00     |
| Interest .....                             | 227 45     | Withdrawals, paid-up and prepaid stock and dividends..... | 500 00     |
| Fines .....                                | 10 98      | Expenses—Salaries .....                                   | 65 00      |
| Forfeitures .....                          | 7 40       | Expenses—Other purposes .....                             | 117 90     |
| Membership fees (pass books).....          | 29 25      | Cash on hand June 30, 1906.....                           | 1,110 06   |
| Total .....                                | \$7,314 16 | Total .....   | \$7,314 16 |
| Assets.                                    |            | Liabilities.  |            |
| Cash on hand June 30, 1906.....            | \$1,110 06 | Dues and dividends on running stock .....                 | \$5,593 00 |
| Loans on mortgage security.....            | 4,750 00   | Paid-up and prepaid stock and dividends .....             | 263 00     |
| Loans on stock or pass book security ..... | 235 00     | Deposits and dividends.....                               | 364 46     |
| Total .....                                | \$6,095 06 | Undivided profit .....                                    | 5 17       |
| Total .....                                |            | Total .....   | \$6,095 06 |

Shares of stock in force, 477; shares loaned on, 48; membership, 104.

## CASS COUNTY.

## THE BRIDGE CITY SAVINGS AND LOAN ASSOCIATION OF LOGANSPORT.

JOHN C. NELSON, President.

NELSON A. IRVINE, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....            | \$345 30    | Loans on mortgage security.....                  | \$1,000 00  |
| Dues on running stock.....                 | 6,834 00    | Loans on stock or pass book security .....       | 5,400 00    |
| Loans on mortgage security repaid .....    | 25,203 00   | Loans on other security.....                     | 100 00      |
| Loans on stock or pass book security ..... | 140 00      | Withdrawals of running stock and dividends ..... | 21,084 00   |
| Interest .....                             | 3,607 05    | Expenses—Salaries .....                          | 216 00      |
| Fines .....                                | 1 50        | Expenses—Other purposes .....                    | 210 05      |
| Borrowed money .....                       | 905 00      | Borrowed money repaid.....                       | 5,905 00    |
| Total .....                                | \$37,035 85 | Interest on borrowed money.....                  | 466 30      |
| Total .....                                |             | Cash on hand June 30, 1906.....                  | 2,702 30    |
| Total .....                                |             | Total .....                                      | \$37,035 85 |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....            | \$2,703 30  | Dues and dividends on running stock .....        | \$4,554 00  |
| Loans on mortgage security.....            | 19,883 26   | Undivided profit .....                           | 8,622 56    |
| Loans on stock or pass book security ..... | 2,600 00    | Total .....                                      | \$43,186 56 |
| Loans on other security.....               | 18,000 00   | Total .....                                      | \$43,186 56 |
| Total .....                                | \$43,186 56 | Total .....                                      | \$43,186 56 |

Shares of stock in force, 443; shares loaned on, 340; membership, 40.

## CASS COUNTY—Continued.

THE NATIONAL LOAN AND SAVINGS ASSOCIATION OF INDIANA OF  
LOGANSFORT.

(In Liquidation.)

ALEXANDER HARDY, President.

C. G. DODGE, Secretary.

Condition June 30, 1906.

| Receipts.                                  |                    | Disbursements.                                |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....            | \$2,708 95         | Expenses .....                                | \$17 25            |
| Loans on mortgage security repaid .....    | 602 50             | Cash on hand June 30, 1906.....               | 3,589 20           |
| Real estate .....                          | 300 00             |   |                    |
| <b>Total .....</b>                         | <b>\$3,606 45</b>  | <b>Total .....</b>                            | <b>\$3,606 45</b>  |
| Assets.                                    |                    | Liabilities.                                  |                    |
| Cash on hand June 30, 1906.....            | \$3,589 20         | Dues and dividends on running stock .....     | \$20,845 66        |
| Loans on mortgage security.....            | 23,685 93          | Paid-up and prepaid stock and dividends ..... | 16,722 46          |
| Loans on stock or pass book security ..... | 300 00             | Undivided profit .....                        | 42 59              |
| Furniture and fixtures.....                | 125 00             |   |                    |
| Real estate .....                          | 10,610 58          |   |                    |
| <b>Total .....</b>                         | <b>\$37,610 71</b> | <b>Total .....</b>                            | <b>\$37,610 71</b> |

Shares of stock in force, 2,655; shares loaned on, 237; membership, 426.

## CLARK COUNTY.

THE FALLS CITY SAVINGS AND LOAN ASSOCIATION OF  
JEFFERSONVILLE.

THOMAS W. PERRY, President.

JAMES H. BEARD, Secretary.

Condition June 30, 1906.

| Receipts.                               |                    | Disbursements.  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....         | \$1,044 35         | Loans on mortgage security.....                           | \$6,625 00         |
| Dues on running stock.....              | 9,029 00           | Withdrawals of running stock and dividends .....          | 5,945 61           |
| Loans on mortgage security repaid ..... | 3,975 00           | Withdrawals, paid-up and prepaid stock and dividends..... | 5,600 00           |
| Interest .....                          | 1,756 45           | Dividends on paid-up, prepaid stock and deposits .....    | 1,276 00           |
| Real estate .....                       | 5,617 86           | Expenses—Salaries .....                                   | 731 75             |
| Refunder insurance and taxes.....       | 430 90             | Expenses—Other purposes .....                             | 61 50              |
| Miscellaneous .....                     | 2 50               | Cash on hand June 30, 1906.....                           | 1,607 20           |
| <b>Total .....</b>                      | <b>\$21,847 06</b> | <b>Total .....</b>  | <b>\$21,847 06</b> |
| Assets.                                 |                    | Liabilities.  |                    |
| Cash on hand June 30, 1906.....         | \$1,607 20         | Dues and dividends on running stock .....                 | \$20,104 98        |
| Loans on mortgage security.....         | 37,580 00          | Paid-up and prepaid stock and dividends .....             | 19,750 00          |
| Furniture and fixtures.....             | 400 00             | Undivided profit .....                                    | 5,617 86           |
| Real estate .....                       | 5,617 86           |   |                    |
| Due for insurance and taxes.....        | 265 28             |   |                    |
| Miscellaneous .....                     | 2 50               |   |                    |
| <b>Total .....</b>                      | <b>\$45,472 84</b> | <b>Total .....</b>  | <b>\$45,472 84</b> |

Shares of stock in force, 2,201; shares loaned on, 402; membership, 276.

## CLARK COUNTY—Continued.

THE GERMAN SAVINGS AND LOAN ASSOCIATION OF  
JEFFERSONVILLE.

CONRAD EBERTS, President.

GEO. PFAU, Jr., Secretary.

Condition June 30, 1906.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1905.....                     | \$2,356 38 |
| Dues on running stock.....                          | 20,774 20  |
| Loans on mortgage security repaid                   | 24,392 00  |
| Loans on stock or pass book security.....           | 4,725 00   |
| Interest.....                                       | 10,428 92  |
| Premium.....  | 36 05      |
| Fines.....  | 87 73      |
| Borrowed money and certificate of indebtedness..... | 13,600 00  |
| Real estate.....                                    | 4,445 60   |
| Refunder insurance and taxes.....                   | 480 01     |
| Miscellaneous.....                                  | 520 73     |

Total ..... \$81,796 60

## Assets.

|   |            |
|---|------------|
| Cash on hand June 30, 1906.....           | \$3,221 54 |
| Loans on mortgage security.....           | 140,355 08 |
| Loans on stock or pass book security..... | 3,841 59   |
| Furniture and fixtures.....               | 100 00     |
| Real estate.....                          | 12,059 46  |
| Due for insurance and taxes.....          | 146 10     |
| Interest and premium delinquent.....      | 2,642 67   |

Total ..... \$162,366 42

Shares of stock in force, 2,703; shares loaned on, 1,442; membership, 463.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                                 | \$34,029 13 |
| Loans on stock or pass book security.....                       | 7,668 33    |
| Withdrawals of running stock and dividends.....                 | 20,233 19   |
| Expenses—Salaries.....  | 2,078 04    |
| Expenses—Other purposes.....                                    | 55 28       |
| Borrowed money repaid and certificate of indebtedness.....      | 10,400 00   |
| Interest on borrowed money and certificate of indebtedness..... | 5,298 60    |
| Insurance and taxes paid for borrowers.....                     | 475 76      |
| Real estate.....  | 7,482 08    |
| Miscellaneous.....  | 794 68      |
| Cash on hand June 30, 1906.....                                 | 3,221 54    |

Total ..... \$81,796 60

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock.....                      | \$64,688 73 |
| Fund for contingent losses.....                               | 2,849 00    |
| Undivided profit.....   | 5,561 77    |
| Borrowed money, 6 per cent., certificate of indebtedness..... | 86,350 00   |
| Interest account certificate of indebtedness.....             | 2,104 00    |
| Miscellaneous.....  | 802 90      |

Total ..... \$162,366 42

THE MUTUAL SAVINGS AND LOAN ASSOCIATION NO. 4 OF  
JEFFERSONVILLE.

ALLEN A. SWARTZ, President.

HERMAN PREEFER, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |            |
|-----------------------------------|------------|
| Cash on hand June 30, 1905.....   | \$1,345 21 |
| Dues on running stock.....        | 19,644 47  |
| Deposits.....                     | 1,600 00   |
| Loans on mortgage security repaid | 10,348 64  |
| Interest.....                     | 4,544 80   |
| Borrowed money.....               | 6,000 00   |
| Real estate.....                  | 1,326 50   |
| Refunder insurance and taxes..... | 119 45     |
| Miscellaneous.....                | 51 70      |

Total ..... \$44,980 77

## Assets.

|                                  |            |
|----------------------------------|------------|
| Cash on hand June 30, 1906.....  | \$2,284 17 |
| Loans on mortgage security.....  | 61,109 18  |
| Furniture and fixtures.....      | 150 00     |
| Real estate.....                 | 7,346 65   |
| Due for insurance and taxes..... | 1,424 51   |
| Miscellaneous.....               | 270 15     |

Total ..... \$72,584 66

Shares of stock in force, 2,785; shares loaned on, 700; membership, 380.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                 | \$12,120 00 |
| Withdrawals of running stock and dividends..... | 17,687 91   |
| Withdrawals, deposits and dividends.....        | 1,561 00    |
| Expenses—Salaries.....                          | 710 00      |
| Expenses—Other purposes.....                    | 26 70       |
| Borrowed money repaid.....                      | 9,000 00    |
| Interest on borrowed money.....                 | 373 61      |
| Insurance and taxes paid for borrowers.....     | 137 38      |
| Miscellaneous.....                              | 75 00       |
| Cash on hand June 30, 1906.....                 | 2,284 17    |

Total ..... \$44,980 77

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running stock..... | \$36,797 01 |
| Deposits and dividends.....              | 20,253 22   |
| Undivided profit.....                    | 5,336 59    |
| Borrowed money.....                      | 3,500 00    |
| Due on loans.....                        | 6,687 43    |

Total ..... \$72,584 66

## CLARK COUNTY—Continued.

## THE UNION SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

E. N. LINDLEY, President.

T. J. BROCK, Secretary.

Condition June 30, 1906.

| Receipts.                                      |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....                | \$1,395 24  | Loans on mortgage security.....                            | \$2,104 71  |
| Dues on running stock.....                     | 1,166 70    | Withdrawals of running stock and dividends .....           | 1,676 06    |
| Paid-up and prepaid stock.....                 | 2,570 00    | Withdrawals, paid-up and prepaid stock and dividends ..... | 3,163 00    |
| Loans on stock or pass book security .....     | 4,028 64    | Dividends on paid-up, prepaid stock and deposits .....     | 1,205 80    |
| Interest .....                                 | 2,993 41    | Expenses—Salaries .....                                    | 537 50      |
| Borrowed money .....                           | 1,200 00    | Expenses—Other purposes .....                              | 196 66      |
| Real estate .....                              | 3,550 00    | Borrowed money repaid.....                                 | 2,150 00    |
| Refunder insurance and taxes.....              | 60 71       | Interest on borrowed money.....                            | 1,244 24    |
| Loss fund .....                                | 150 00      | Real estate .....  | 100 00      |
| Miscellaneous .....                            | 281 00      | Bonds redeemed .....                                       | 1,700 00    |
|  |             | Attorney's fees .....                                      | 400 00      |
|  |             | Paid out loss fund.....                                    | 241 52      |
|  |             | Paid out rent fund.....                                    | 121 00      |
|  |             | Cash on hand June 30, 1906.....                            | 2,555 21    |
| Total .....                                    | \$17,395 70 | Total .....  | \$17,395 70 |
| Assets.  |             | Liabilities.   |             |
| Cash on hand June 30, 1906.....                | \$2,555 21  | Paid-up and prepaid stock and dividends .....              | \$19,442 00 |
| Loans on mortgage security.....                | 30,565 04   | Deposits and dividends.....                                | 5,184 24    |
| Real estate .....                              | 1,942 91    | Fund for contingent losses.....                            | 5 38        |
| Due for insurance and taxes.....               | 549 02      | Undivided profit .....                                     | 127 06      |
|  |             | Borrowed money .....                                       | 8,850 00    |
|  |             | Bonds .....  | 2,000 00    |
|  |             | Miscellaneous .....  | 3 50        |
| Total .....                                    | \$35,612 18 | Total .....  | \$35,612 18 |
| Shares of stock in force, 208; membership, 58. |             |  |             |

## THE SELLERSBURG BUILDING AND LOAN FUND ASSOCIATION OF SELLERSBURG.

G. C. M. GRASTON, President.

AZRO C. CRIM, Secretary.

Condition June 30, 1906.

| Receipts.  |            | Disbursements.                                   |            |
|--|------------|--|------------|
| Cash on hand June 30, 1906.....                                      | \$100 00   | Loans on mortgage security.....                  | \$244 00   |
| Dues on running stock.....   | 1,121 65   | Withdrawals of running stock and dividends ..... | 271 44     |
| Interest .....   | 104 40     | Matured stock .....                              | 600 00     |
| Borrowed money .....   | 375 00     | Expenses—Salaries .....                          | 70 00      |
|  |            | Borrowed money repaid.....                       | 400 00     |
|  |            | Interest on borrowed money.....                  | 52 00      |
|  |            | Cash on hand June 30, 1906.....                  | 63 61      |
| Total .....  | \$1,701 05 | Total .....                                      | \$1,701 05 |
| Assets.  |            | Liabilities.                                     |            |
| Cash on hand June 30, 1906.....                                      | \$63 61    | Dues and dividends on running stock .....        | \$6,215 71 |
| Loans on mortgage security.....                                      | 7,005 00   | Matured stock .....                              | 300 00     |
|  |            | Undivided profit .....                           | 177 90     |
|  |            | Borrowed money .....                             | 375 00     |
| Total .....  | \$7,068 61 | Total .....                                      | \$7,068 61 |
| Shares of stock in force, 127; shares loaned on, 41; membership, 28. |            |  |            |

## CLAY COUNTY.

## THE CLAY COUNTY BUILDING AND LOAN ASSOCIATION OF BRAZIL.

P. T. LUTHER, President.

W. H. BUBB, Secretary.

Condition June 30, 1906.

## Receipts.

|  |          |
|--|----------|
| Cash on hand June 30, 1905.....            | \$985 24 |
| Dues on running stock.....                 | 9,404 25 |
| Paid-up and prepaid stock.....             | 5,600 00 |
| Loans on mortgage security repaid          | 9,500 00 |
| Loans on stock or pass book security ..... | 1,450 00 |
| Interest and premium.....                  | 4,106 08 |
| Membership fees .....                      | 103 75   |
| Refunder insurance and taxes.....          | 149 46   |

Total ..... \$31,298 78

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$1,177 92 |
| Loans on mortgage security.....            | 49,700 00  |
| Loans on stock or pass book security ..... | 1,025 00   |
| Furniture and fixtures.....                | 79 50      |
| Due for insurance and taxes.....           | 26 60      |

Total ..... \$52,009 02

## Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....                           | \$9,300 00 |
| Loans on stock or pass book security .....                | 1,325 00   |
| Withdrawals of running stock and dividends .....          | 965 83     |
| Withdrawals, paid-up and prepaid stock and dividends..... | 6,700 00   |
| Matured stock .....                                       | 9,435 93   |
| Interest on paid-up, prepaid stock and deposits .....     | 1,361 50   |
| Expenses—Salaries .....                                   | 764 00     |
| Expenses—Other purposes .....                             | 150 90     |
| Insurance and taxes paid for borrowers .....              | 97 78      |
| Cash on hand June 30, 1906.....                           | 1,177 92   |

Total ..... \$31,298 78

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$31,217 66 |
| Paid-up and prepaid stock and dividends ..... | 19,900 00   |
| Fund for contingent losses.....               | 205 72      |
| Undivided profit .....                        | 685 64      |

Total ..... \$52,009 02

Shares of stock in force, 1,099; shares loaned on, 497.

## THE CLAY COUNTY HOME AND SAVINGS ASSOCIATION OF BRAZIL.

E. L. WINKLEPLECK, President.

W. E. CARPENTER, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |            |
|-----------------------------------|------------|
| Cash on hand June 30, 1905.....   | \$8,757 35 |
| Dues on running stock.....        | 15,380 50  |
| Loans on mortgage security repaid | 37,325 87  |
| Interest .....                    | 11,800 24  |
| Membership fees .....             | 182 00     |
| Refunder insurance and taxes..... | 1,635 32   |
| Miscellaneous .....               | 25 00      |

Total ..... \$75,406 28

## Assets.

|                                  |             |
|----------------------------------|-------------|
| Cash on hand June 30, 1906.....  | \$26,212 42 |
| Loans on mortgage security.....  | 112,789 99  |
| Due for insurance and taxes..... | 487 22      |

Total ..... \$139,489 63

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$24,714 30 |
| Withdrawals of running stock and dividends ..... | 19,236 74   |
| Withdrawals, paid-up stock .....                 | 1,650 00    |
| Dividends on paid-up stock.....                  | 352 50      |
| Expenses—Salaries .....                          | 1,906 00    |
| Expenses—Other purposes .....                    | 73 15       |
| Insurance and taxes paid for borrowers .....     | 1,356 17    |
| Cash on hand June 30, 1906.....                  | 26,212 42   |

Total ..... \$75,406 28

## Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | 118,665 87 |
| Paid-up stock .....                       | 8,080 00   |
| Dividends .....                           | 3,897 02   |
| Fund for contingent losses.....           | 8,336 74   |

Total ..... \$139,489 63

Shares of stock in force, 3,992; shares loaned on, 1,629; membership, 455.

## CLAY COUNTY—Continued.

## THE CITIZENS BUILDING AND LOAN ASSOCIATION OF BRAZIL.

NOAH T. KEASEY, President.

IGNATIUS JARBOE, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$2,406 25 |
| Dues on running stock.....                 | 96,227 72  |
| Deposits .....                             | 8,752 30   |
| Loans on mortgage security repaid          | 64,558 44  |
| Loans on stock or pass book security ..... | 13,503 72  |
| Interest and premium.....                  | 30,828 78  |
| Membership fees .....                      | 729 50     |
| Loan fees .....                            | 389 40     |
| Real estate .....                          | 2,032 31   |
| Accounts .....                             | 18,729 96  |
| Street bonds .....                         | 6,132 82   |
| City orders .....                          | 3,980 00   |
| Miscellaneous .....                        | 24 25      |

Total .....\$247,295 45

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$7,908 46 |
| Loans on mortgage security.....            | 254,508 61 |
| Loans on stock or pass book security ..... | 17,619 68  |
| Furniture and fixtures.....                | 729 50     |
| Real estate .....                          | 22,973 44  |
| Discount .....                             | 17,244 73  |
| Street bonds .....                         | 7,715 22   |
| Other bonds .....                          | 20,000 00  |

Total .....\$347,970 14

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                       | \$59,559 00 |
| Loans on stock or pass book security .....            | 12,741 00   |
| Withdrawals of running stock and dividends .....      | 16,068 70   |
| Withdrawals, deposits and dividends .....             | 6,647 00    |
| Matured stock .....                                   | 70,427 30   |
| Dividends on paid-up, prepaid stock and deposits..... | 376 45      |
| Expenses—Salaries .....                               | 3,084 99    |
| Expenses—Other purposes .....                         | 186 50      |
| Borrowed money repaid.....                            | 5,000 00    |
| Real estate .....                                     | 4,966 30    |
| Street bonds .....                                    | 2,375 62    |
| Other bonds .....                                     | 19,000 00   |
| Accounts .....  | 31,281 24   |
| Discount .....  | 7,672 89    |
| Cash on hand June 30, 1906.....                       | 7,908 46    |

Total .....\$247,295 45

## Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running stock .....          | \$329,244 20 |
| Deposits and dividends.....                        | 7,277 30     |
| Fund for contingent losses, deposit interest ..... | 173 63       |
| Undivided profit .....                             | 11,275 01    |

Total .....\$347,970 14

Shares of stock in force, 6,918; shares loaned on, 2,772; membership, 867.

## CLINTON COUNTY.

## THE COLFAX BUILDING AND LOAN ASSOCIATION OF COLFAX.

GEORGE T. BURK, President.

FRANK B. COYNER, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$14 00     | Loans on mortgage security.....                 | \$2,061 74  |
| Dues on running stock.....                | 4,629 48    | Withdrawals of running stock and dividends..... | 2,526 77    |
| Loans on mortgage security repaid.....    | 3,250 00    | Expenses—salaries.....                          | 182 00      |
| Interest.....                             | 1,779 34    | Expenses—other purposes.....                    | 23 50       |
| Fines.....                                | 26 03       | Borrowed money repaid.....                      | 7,582 77    |
| Membership fees.....                      | 2 00        | Interest on borrowed money.....                 | 544 41      |
| Borrowed money.....                       | 3,268 57    | Miscellaneous.....                              | 9 00        |
| Miscellaneous.....                        | 5 00        | Cash on hand June 30, 1906.....                 | 40 00       |
| Total.....                                | \$12,974 42 | Total.....                                      | \$12,974 42 |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1906.....           | \$40 07     | Dues and dividends on running stock.....        | \$13,540 41 |
| Loans on mortgage security.....           | 21,272 11   | Undivided profit.....                           | 2,286 40    |
| Loans on stock or pass book security..... | 60 00       | Borrowed money.....                             | 5,486 50    |
| Total.....                                | \$21,372 18 | Miscellaneous.....                              | 40 00       |
|   |             | Total.....                                      | \$21,372 18 |

Shares of stock in force, 313; shares loaned on, 130; membership, 101.

## THE AMERICAN BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

M. S. CANFIELD, President.

J. B. MEIFELD, Secretary.

Condition June 30, 1906.

| Receipts.                              |            | Disbursements.                                  |            |
|--|------------|---|------------|
| Cash on hand June 30, 1905.....        | \$34 75    | Withdrawals of running stock and dividends..... | \$6,728 00 |
| Dues on running stock.....             | 3,021 00   | Expenses—salaries.....                          | 90 00      |
| Loans on mortgage security repaid..... | 3,191 66   | Expenses—other purposes.....                    | 5 00       |
| Interest.....                          | 811 50     | Cash on hand June 30, 1906.....                 | 262 77     |
| Fines.....                             | 27 00      | Total.....                                      | \$7,085 91 |
| Total.....                             | \$7,085 91 | Total.....                                      | \$7,085 91 |
| Assets.                                |            | Liabilities.                                    |            |
| Cash on hand June 30, 1906.....        | \$262 31   | Dues and dividends on running stock.....        | \$4,706 15 |
| Loans on mortgage security.....        | 5,064 35   | Undivided profit.....                           | 610 50     |
| Total.....                             | \$5,316 66 | Total.....                                      | \$5,316 65 |

Shares of stock in force, 333; shares loaned on, 99; membership, 24.



## CLINTON COUNTY—Continued.

## THE ANDES BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

M. S. CANFIELD, President.

J. B. MEIFELD, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |                   |
|-----------------------------------|-------------------|
| Cash on hand June 30, 1905.....   | \$17 91           |
| Dues on running stock.....        | 2,188 00          |
| Loans on mortgage security repaid | 1,745 18          |
| Interest .....                    | 1,002 00          |
| Fines .....                       | 72 45             |
| <b>Total .....</b>                | <b>\$5,023 54</b> |

## Assets.

|                                 |                   |
|---------------------------------|-------------------|
| Cash on hand June 30, 1906..... | \$55 74           |
| Loans on mortgage security..... | 4,069 50          |
| <b>Total .....</b>              | <b>\$4,125 24</b> |

## Disbursements.

|   |                   |
|---|-------------------|
| Withdrawals, paid-up and prepaid stock and dividends..... | \$4,872 80        |
| Expenses—salaries .....                                   | 90 00             |
| Expenses—other purposes .....                             | 5 00              |
| Cash on hand June 30, 1906.....                           | 55 74             |
| <b>Total .....</b>  | <b>\$5,023 54</b> |

## Liabilities.

|   |                   |
|---|-------------------|
| Dues and dividends on running stock ..... | \$3,815 80        |
| Undivided profit .....                    | 309 44            |
| <b>Total .....</b>                        | <b>\$4,125 24</b> |

Shares of stock in force, 233; shares loaned on, 107; membership, 22.

## THE CLOVER LEAF BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

W. P. SIDENELL, President.

C. G. GUENTHER, Secretary.

Condition June 30, 1906.

## Receipts.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1905.....            | \$3,124 97         |
| Dues on running stock.....                 | 6,703 90           |
| Loans on mortgage security repaid          | 9,200 00           |
| Loans on stock or pass book security ..... | 700 00             |
| Interest .....                             | 1,835 88           |
| Fines .....                                | 37 90              |
| Membership fees .....                      | 16 50              |
| Borrowed money .....                       | 1,500 00           |
| Miscellaneous .....                        | 4 75               |
| <b>Total .....</b>                         | <b>\$23,123 90</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1906.....            | \$1,938 77         |
| Loans on mortgage security.....            | 24,500 00          |
| Loans on stock or pass book security ..... | 650 00             |
| Furniture and fixtures.....                | 30 00              |
| <b>Total .....</b>                         | <b>\$27,118 77</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on stock or pass book security .....       | \$800 00           |
| Withdrawals of running stock and dividends ..... | 689 51             |
| Matured stock .....                              | 14,800 00          |
| Expenses—salaries .....                          | 817 50             |
| Expenses—other purposes .....                    | 157 18             |
| Borrowed money repaid.....                       | 1,500 00           |
| Interest on borrowed money.....                  | 19 77              |
| Rebate on premiums .....                         | 666 00             |
| Dues credited on loans repaid....                | 1,946 70           |
| Interest on dues credited on loans repaid .....  | 191 19             |
| Amount remitted on loan repaid..                 | 17 70              |
| Miscellaneous .....                              | 79 58              |
| Cash on hand June 30, 1906.....                  | 1,938 77           |
| <b>Total .....</b>                               | <b>\$23,123 90</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$20,685 80        |
| Matured stock .....                       | 1,400 00           |
| Undivided profit .....                    | 5,032 97           |
| <b>Total .....</b>                        | <b>\$27,118 77</b> |

Shares of stock in force, 755; shares loaned on, 245; membership, 78.

# DAVISS COUNTY.

## THE MONTGOMERY AND FARMERS BUILDING AND LOAN ASSOCIATION OF MONTGOMERY.

D. LAW WEIMER, President.

W. E. BELL, Secretary.

Condition June 30, 1906.

### Receipts.

|  |          |
|--|----------|
| Cash on hand June 30, 1905.....            | \$628 75 |
| Dues on running stock .....                | 5,906 15 |
| Loans on mortgage security repaid .....    | 3,000 00 |
| Loans on stock or pass book security ..... | 1,670 00 |
| Interest .....                             | 938 25   |
| Premium .....                              | 127 35   |
| Fines .....                                | 33 05    |
| Membership fees .....                      | 32 50    |
| Rents .....                                | 30 25    |
| Refunder insurance and taxes.....          | 20 93    |

Total ..... \$12,385 23

### Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1906.....            | \$660 18  |
| Loans on mortgage security.....            | 10,700 00 |
| Loans on stock or pass book security ..... | 3,739 52  |
| Furniture and fixtures .....               | 13 00     |
| Real estate .....                          | 1,848 00  |
| Sheriff's certificates and judgments ..... | 242 68    |

Total ..... \$17,201 38

### Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$3,628 95 |
| Loans on stock or pass book security .....       | 680 00     |
| Withdrawals of running stock and dividends ..... | 4,739 55   |
| Withdrawals, dividends .....                     | 2,11 75    |
| Matured stock .....                              | 2,300 00   |
| Expenses—salaries .....                          | 190 74     |
| Expenses—other purposes .....                    | 45 00      |
| Interest refunded .....                          | 10 00      |
| Insurance and taxes paid for borrowers .....     | 30 95      |
| Taxes, insurance and repairs.....                | 137 52     |
| Cash on hand June 30, 1906.....                  | 660 18     |

Total ..... \$12,385 23

### Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$14,057 90 |
| Undivided profit .....                    | 3,123 54    |

Total ..... \$17,201 38

Shares of stock in force, 403; shares loaned on, 163; membership, 115.

## THE INDUSTRIAL SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

H. T. TRUEBLOOD, President.

W. M. AIKMAN, Secretary.

Condition June 30, 1906.

### Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....                    | \$188 36   |
| Dues on running stock.....                         | 166,250 09 |
| Loans on mortgage security repaid .....            | 63,071 96  |
| Interest .....                                     | 22,138 65  |
| Premium, fines, forfeitures, membership fees ..... | 1,985 31   |
| Miscellaneous .....                                | 284 87     |

Total ..... \$253,919 24

### Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1906..... | \$388 10   |
| Loans on mortgage security..... | 135,625 00 |
| Due for insurance .....         | 6 60       |
| Miscellaneous .....             | 414 85     |

Total ..... \$137,034 55

### Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                  | \$196,636 95 |
| Withdrawals of running stock and dividends ..... | 45,537 77    |
| Expenses—salaries .....                          | 902 05       |
| Expenses—other purposes .....                    | 2,488 13     |
| Interest on shares withdrawn.....                | 4,933 90     |
| Insurance paid for borrowers.....                | 6 60         |
| Miscellaneous .....                              | 360 72       |
| Cash on hand June 30, 1906.....                  | 988 10       |

Total ..... \$253,919 24

### Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$120,712 22 |
| Fund for contingent losses.....           | 183 36       |
| Undivided profit .....                    | 15,731 87    |
| Miscellaneous .....                       | 340 00       |

Total ..... \$137,034 55

Shares of stock in force, 3,524; shares loaned on, 1,356; membership, 3,524.

## DAVIESS COUNTY—Continued.

### THE UNION SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

N. H. JEPSON, President.

WM. HEFFERNAN, Secretary.

Condition June 30, 1906.

**Receipts.**

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$651 32  |
| Dues on running stock.....                 | 78,326 15 |
| Loans on mortgage security repaid          | 27,585 00 |
| Loans on stock or pass book security ..... | 3,343 00  |
| Interest .....                             | 14,699 57 |
| Premium .....                              | 1,964 10  |
| Fines .....                                | 123 58    |
| Membership fees .....                      | 541 75    |
| Refunder insurance taxes.....              | 279 66    |
| Miscellaneous .....                        | 32 75     |

Total .....\$128,146 88

**Assets.**

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$336 90   |
| Loans on mortgage security.....            | 220,295 00 |
| Loans on stock or pass book security ..... | 2,322 00   |
| Advance on maturing stock.....             | 6,135 00   |
| Due for insurance and taxes.....           | 66 97      |
| Dues in arrears .....                      | 1,728 76   |
| Earned interest uncollected.....           | 1,551 29   |
| Advanced interest paid and unearned .....  | 1,121 79   |
| Miscellaneous .....                        | 327 54     |

Total .....\$234,485 25

**Disbursements.**

|  |             |
|--|-------------|
| Loans on mortgage security.....                                | \$32,842 50 |
| Loans on stock or pass book security .....                     | 3,355 00    |
| Withdrawals of running stock.....                              | 13,499 25   |
| Matured stock including forfeits thereon .....                 | 17,850 00   |
| Expenses—salaries .....  | 1,045 16    |
| Expenses—other purposes .....                                  | 52 63       |
| Insurance and taxes paid for borrowers .....                   | 152 12      |
| Interest and premium paid or returned on stock withdrawn.....  | 1,106 48    |
| Advance interest paid on dues advanced six months or more..... | 1,171 79    |
| Advanced on maturing stock.....                                | 6,135 00    |
| Cash on hand June 30, 1906.....                                | 936 90      |

Total .....\$128,146 88

**Liabilities.**

|  |              |
|--|--------------|
| Dues earned on running stock.....              | \$175,969 50 |
| Fund for contingent losses, surplus fund ..... | 119 75       |
| Undivided profit .....                         | 32,574 59    |
| Dues paid in advance.....                      | 25,008 29    |
| Miscellaneous .....                            | 823 12       |

Total .....\$234,485 25

Shares of stock in force, 6,621; shares loaned on, 2,303; membership, 754.

## DEARBORN COUNTY.

THE UNION BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF  
AURORA.

W. C. HENRY, President.

J. L. DENNERLINE, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$6,344 31  | Loans on mortgage security.....                 | \$17,235 00 |
| Dues on running stock.....                | 37,635 87   | Loans on stock or pass book security.....       | 1,336 00    |
| Loans on mortgage security repaid.....    | 10,000 00   | Withdrawals of running stock and dividends..... | 11,125 00   |
| Loans on stock or pass book security..... | 900 00      | Matured stock.....                              | 7,657 00    |
| Interest.....                             | 4,897 33    | Expenses—salaries.....                          | 433 00      |
| Premium.....                              | 151 75      | Expenses—other purposes.....                    | 19 00       |
| Fines.....                                | 45 70       | Real estate street improvement.....             | 191 00      |
| Membership fees.....                      | 149 50      | Bonds purchased.....                            | 15,000 00   |
| Miscellaneous.....                        | 9 50        | Cash on hand June 30, 1906.....                 | 6,586 00    |
| Total.....                                | \$60,133 96 | Total.....                                      | \$60,133 96 |

| Assets.                                   |             | Liabilities.                             |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....           | \$6,506 03  | Dues and dividends on running stock..... | \$36,286 50 |
| Loans on mortgage security.....           | 56,800 00   | Fund for contingent losses.....          | 334 50      |
| Loans on stock or pass book security..... | 2,671 00    | Undivided profit.....                    | 855 50      |
| Furniture and fixtures.....               | 60 00       | Total.....                               | \$37,476 50 |
| Real estate.....                          | 400 00      |  |             |
| Bonds.....                                | 21,000 00   |  |             |
| Total.....                                | \$87,437 03 |  |             |

Shares of stock in force, 1,218; shares loaned on, 286; membership, 303.

## THE PEOPLES BUILDING AND LOAN COMPANY OF COCHRAN.

FRED SCHMUTTE, President.

FRED BEINKAMPEN, Secretary.

Condition June 30, 1906.

| Receipts.                                 |              | Disbursements.  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1905.....           | \$10,107 83  | Loans on mortgage security.....                           | \$35,195 00  |
| Dues on running stock.....                | 116,604 95   | Loans on other security.....                              | 300 00       |
| Loans on mortgage security repaid.....    | 36,165 59    | Withdrawals of running stock and dividends.....           | 82,701 00    |
| Loans on stock or pass book security..... | 400 00       | Withdrawals, paid-up and prepaid stock and dividends..... | 12 00        |
| Interest.....                             | 13,477 50    | Expenses—salaries.....                                    | 1,046 50     |
| Premium.....                              | 110 84       | Expenses—other purposes.....                              | 426 50       |
| Fines.....                                | 80 86        | Borrowed money repaid.....                                | 4,500 00     |
| Membership fees.....                      | 629 93       | Interest on borrowed money.....                           | 105 33       |
| Borrowed money.....                       | 6,500 00     | Real estate.....  | 136 30       |
| Real estate.....                          | 934 57       | Miscellaneous.....  | 15 00        |
| Miscellaneous.....                        | 22 42        | Cash on hand June 30, 1906.....                           | 797 20       |
| Total.....                                | \$185,034 49 | Total.....  | \$185,034 49 |

| Assets.                                   |              | Liabilities.                                 |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1906.....           | \$797 22     | Dues and dividends on running stock.....     | \$364,692 00 |
| Loans on mortgage security.....           | 269,051 68   | Paid-up and prepaid stock and dividends..... | 212 00       |
| Loans on stock or pass book security..... | 375 00       | Fund for contingent losses.....              | 5,800 00     |
| Loans on other security.....              | 100 00       | Undivided profit.....                        | 311 00       |
| Real estate.....                          | 2,662 58     | Borrowed money.....                          | 2,000 00     |
| Total.....                                | \$272,986 48 | Total.....                                   | \$272,986 48 |

Shares of stock in force, 4,419 8-40; shares loaned on, 1,500 9-40; membership, 1,289.

# DEARBORN COUNTY—Continued.

## THE PROGRESS BUILDING AND SAVINGS ASSOCIATION OF DILLSBORO.

DAVID HESS, President.

W. C. D. STEVENSON, Secretary.

Condition June 30, 1906.

### Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....        | \$1,579 67 |
| Dues on running stock.....             | 2,388 75   |
| Loans on mortgage security repaid..... | 982 43     |
| Loans on other security repaid.....    | 1,341 60   |
| Interest.....                          | 707 06     |
| Borrowed money.....                    | 830 00     |

Total ..... \$7,809 51

### Assets.

|   |          |
|---|----------|
| Cash on hand June 30, 1906.....           | \$706 54 |
| Loans on mortgage security.....           | 8,285 63 |
| Loans on stock or pass book security..... | 591 75   |
| Loans on other security.....              | 4,096 25 |

Total ..... \$13,680 17

### Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....           | \$3,550 00 |
| Loans on stock or pass book security..... | 421 75     |
| Loans on other security.....              | 2,021 65   |
| Expenses—salaries.....                    | 136 40     |
| Expenses—other purposes.....              | 5 00       |
| Borrowed money repaid.....                | 530 00     |
| Interest on borrowed money.....           | 438 17     |
| Cash on hand June 30, 1906.....           | 706 54     |

Total ..... \$7,809 51

### Liabilities.

|  |            |
|--|------------|
| Dues and dividends on running stock..... | \$6,800 93 |
| Undivided profit.....                    | 40 86      |
| Borrowed money.....                      | 6,838 38   |

Total ..... \$13,680 17

Shares of stock in force, 175; shares loaned on, 56; membership, 54.

## THE DEARBORN COUNTY LOAN AND BUILDING ASSOCIATION OF LAWRENCEBURG.

HARRY HODELL, President.

V. W. HUBER, Secretary.

Condition June 30, 1906.

### Receipts.

|   |             |
|---|-------------|
| Cash on hand June 30, 1905.....           | \$10,914 58 |
| Dues on running stock.....                | 57,838 50   |
| Loans on mortgage security repaid.....    | 23,211 00   |
| Loans on stock or pass book security..... | 3,060 00    |
| Interest.....                             | 11,061 88   |
| Premium.....                              | 139 47      |
| Fines.....                                | 20 20       |
| Membership fees.....                      | 185 50      |
| Borrowed money.....                       | 4,800 00    |
| Refunder insurance and taxes.....         | 151 02      |
| Bonds.....                                | 1,500 00    |
| Miscellaneous.....                        | 17 06       |

Total ..... \$112,899 21

### Assets.

|   |            |
|---|------------|
| Cash on hand June 30, 1906.....           | \$7,291 66 |
| Loans on mortgage security.....           | 159,960 00 |
| Loans on stock or pass book security..... | 1,990 00   |
| Due for insurance and taxes.....          | 73 13      |
| Bonds.....                                | 21,672 00  |

Total ..... \$190,986 79

Shares of stock in force, 4,998; membership, 638.

### Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                 | \$23,920 00 |
| Loans on stock or pass book security.....       | 3,384 00    |
| Withdrawals of running stock and dividends..... | 59,909 69   |
| Expenses—salaries.....                          | 794 00      |
| Expenses—other purposes.....                    | 73 15       |
| Borrowed money repaid.....                      | 4,800 00    |
| Interest on borrowed money.....                 | 128 42      |
| Insurance and taxes paid for borrowers.....     | 73 13       |
| Bonds.....                                      | 12,172 00   |
| Miscellaneous.....                              | 353 16      |
| Cash on hand June 30, 1906.....                 | 7,291 66    |

Total ..... \$112,899 21

### Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running stock..... | \$185,589 02 |
| Fund for contingent losses.....          | 5,000 00     |
| Undivided profit.....                    | 397 77       |

Total ..... \$190,986 79

## DEARBORN COUNTY—Continued.

THE GERMAN PERPETUAL BUILDING ASSOCIATION OF  
LAWRENCEBURG.

PETER ENDRESS, President.

JULIUS SCHNEIDER, Secretary.

Condition June 30, 1906.

| Receipts.                                 |                     | Disbursements.                                  |                     |
|---|---------------------|---|---------------------|
| Cash on hand June 30, 1906.....           | \$248 10            | Loans on mortgage security.....                 | \$50.45             |
| Dues on running stock.....                | 49,285 05           | Loans on stock or pass book security.....       | 4.99                |
| Loans on mortgage security repaid.....    | 17,610 00           | Withdrawals of running stock and dividends..... | 45,023 7            |
| Loans on stock or pass book security..... | 4,735 00            | Expenses—salaries.....                          | 785 00              |
| Interest.....                             | 5,984 05            | Expenses—other purposes.....                    | 58 00               |
| Premium.....                              | 34 63               | Borrowed money repaid.....                      | 6,500 00            |
| Fines.....                                | 28 40               | Interest on borrowed money.....                 | 35 75               |
| Membership fees.....                      | 183 75              | Insurance and taxes paid for borrowers.....     | 6 21                |
| Borrowed money.....                       | 5,200 00            | Miscellaneous.....                              | 714 25              |
| Refunder insurance and taxes.....         | 21 63               | Cash on hand June 30, 1906.....                 | 6,377 00            |
| Cash over.....                            | 2 50                |   |                     |
| Miscellaneous.....                        | 904 67              |   |                     |
| <b>Total</b> .....                        | <b>\$84,237 78</b>  | <b>Total</b> .....                              | <b>\$84,237 78</b>  |
| Assets.                                   |                     | Liabilities.                                    |                     |
| Cash on hand June 30, 1906.....           | \$6,377 62          | Dues and dividends on running stock.....        | \$15,734 11         |
| Loans on mortgage security.....           | 96,125 00           | Miscellaneous.....                              | 68 62               |
| Loans on stock or pass book security..... | 3,045 00            |   |                     |
| Due for insurance and taxes.....          | 35 32               |   |                     |
| Bonds.....                                | 20,000 00           |   |                     |
| Miscellaneous.....                        | 847 80              |   |                     |
| <b>Total</b> .....                        | <b>\$126,430 74</b> | <b>Total</b> .....                              | <b>\$126,430 74</b> |
| Shares of stock in force, 3,949.          |                     |   |                     |

THE MOORES HILL BUILDING AND LOAN ASSOCIATION OF  
MOORES HILL.

GEORGE J. BERNHART, President.

CHARLES SCHABEL, Secretary.

Condition June 30, 1906.

| Receipts.  |                    | Disbursements.                                  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1906.....  | \$859 61           | Loans on mortgage security.....                 | \$7,205 00         |
| Dues on running stock.....   | 7,066 68           | Loans on stock or pass book security.....       | 235 00             |
| Loans on mortgage security repaid.....                                 | 6,902 00           | Loans on other security.....                    | 1,000 00           |
| Loans on stock or pass book security.....                              | 235 00             | Withdrawals of running stock and dividends..... | 2,971 79           |
| Loans on other security repaid.....                                    | 40 00              | Matured stock.....                              | 2,409 00           |
| Interest.....  | 1,333 61           | Expenses—salaries.....                          | 51 00              |
| Fines.....   | 1 60               | Expenses—other purposes.....                    | 6 23               |
| Membership fees.....   | 31 75              | Borrowed money repaid.....                      | 2,000 00           |
| Borrowed money.....  | 1,655 00           | Interest on borrowed money.....                 | 8 17               |
| Miscellaneous.....   | 2 25               | Miscellaneous.....                              | 9 23               |
|  |                    | Cash on hand June 30, 1906.....                 | 2,065 10           |
| <b>Total</b> .....   | <b>\$18,177 50</b> | <b>Total</b> .....                              | <b>\$18,177 50</b> |
| Assets.  |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1906.....  | \$2,065 18         | Dues and dividends on running stock.....        | \$24,102 54        |
| Loans on mortgage security.....  | 21,423 00          | Undivided profit.....                           | 575 79             |
| Loans on stock or pass book security.....                              | 200 00             |   |                    |
| Loans on other security.....   | 960 00             |   |                    |
| Furniture and fixtures.....  | 40 25              |   |                    |
| <b>Total</b> .....   | <b>\$24,678 43</b> | <b>Total</b> .....                              | <b>\$24,678 43</b> |
| Shares of stock in force, 646; shares loaned on, 252; membership, 157. |                    |   |                    |

## DECATUR COUNTY.

### THE GREENSBURG BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

W. C. WOODFILL, President.

CHAS. ZOLLER, Jr., Secretary.

Condition June 30, 1906.

**Receipts.**

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$4,043 49 |
| Dues on running stock.....                 | 56,084 54  |
| Loans on mortgage security repaid          | 17,355 00  |
| Loans on stock or pass book security ..... | 375 00     |
| Interest .....                             | 5,017 31   |
| Forfeitures .....                          | 5 00       |
| Borrowed money .....                       | 13,700 00  |
| Refunder insurance and taxes.....          | 84 40      |

|             |             |
|-------------|-------------|
| Total ..... | \$96,664 74 |
|-------------|-------------|

**Assets.**

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$1,891 36 |
| Loans on mortgage security.....            | 82,045 00  |
| Loans on stock or pass book security ..... | 700 00     |

|             |             |
|-------------|-------------|
| Total ..... | \$84,636 36 |
|-------------|-------------|

**Disbursements.**

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$40,370 00 |
| Loans on stock or pass book security .....       | 75 00       |
| Withdrawals of running stock and dividends ..... | 39,616 10   |
| Expenses—salaries .....                          | 412 00      |
| Expenses—other purposes .....                    | 117 31      |
| Borrowed money repaid.....                       | 13,700 00   |
| Interest on borrowed money.....                  | 407 77      |
| Insurance and taxes paid for borrowers .....     | 75 20       |
| Cash on hand June 30, 1906.....                  | 1,891 36    |

|             |             |
|-------------|-------------|
| Total ..... | \$96,664 74 |
|-------------|-------------|

**Liabilities.**

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$82,888 19 |
| Undivided profit .....                    | 1,748 17    |

|             |             |
|-------------|-------------|
| Total ..... | \$84,636 36 |
|-------------|-------------|

Shares of stock in force, 2,128; shares loaned on, 821; membership, 388.

### THE WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

MARSHALL GRONER, President.

DAVID A. MYERS, Secretary.

Condition June 30, 1906.

**Receipts.**

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$1,004 89 |
| Dues on running stock.....                 | 17,592 43  |
| Loans on mortgage security repaid          | 10,326 90  |
| Loans on stock or pass book security ..... | 2,342 50   |
| Interest .....                             | 3,233 06   |
| Premium .....                              | 48 35      |
| Fines .....                                | 45 02      |
| Forfeitures .....                          | 107 25     |
| Membership fees .....                      | 99 00      |
| Borrowed money .....                       | 9,574 62   |
| Real estate .....                          | 26 38      |
| Refunder insurance and taxes.....          | 25 02      |
| Overdraft .....                            | 705 83     |
| Miscellaneous .....                        | 123 45     |

|             |             |
|-------------|-------------|
| Total ..... | \$45,254 70 |
|-------------|-------------|

**Assets.**

|  |             |
|--|-------------|
| Loans on mortgage security.....            | \$57,727 58 |
| Loans on stock or pass book security ..... | 3,148 00    |
| Furniture and fixtures .....               | 185 00      |
| Due for insurance and taxes.....           | 71 87       |
| Expired series .....                       | 1,994 08    |

|             |             |
|-------------|-------------|
| Total ..... | \$63,126 53 |
|-------------|-------------|

**Disbursements.**

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$21,554 48 |
| Loans on stock or pass book security .....       | 2,208 00    |
| Withdrawals of running stock and dividends ..... | 15,052 46   |
| Withdrawals, deposits and dividends .....        | 168 00      |
| Matured stock .....                              | 3,500 00    |
| Expenses—salaries .....                          | 462 74      |
| Expenses—other purposes .....                    | 114 85      |
| Borrowed money repaid.....                       | 2,000 00    |
| Interest on borrowed money.....                  | 33 00       |
| Insurance and taxes paid for borrowers .....     | 12 15       |
| Real estate .....                                | 15 58       |
| Miscellaneous .....                              | 133 44      |

|             |             |
|-------------|-------------|
| Total ..... | \$45,254 70 |
|-------------|-------------|

**Liabilities.**

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$51,759 47 |
| Deposits and dividends .....              | 224 00      |
| Undivided profit .....                    | 845 91      |
| Borrowed money .....                      | 9,574 62    |
| Miscellaneous .....                       | 722 53      |

|             |             |
|-------------|-------------|
| Total ..... | \$63,126 53 |
|-------------|-------------|

Shares of stock in force, 666; shares loaned on, 245; membership, 203.

## DEKALB COUNTY.

### THE DEKALB COUNTY BUILDING AND LOAN ASSOCIATION OF GARRETT.

SAMUEL S. TEETERS, President.

M. W. JOHNSTON, Secretary.

Condition June 30, 1906.

| Receipts.                                 |                    | Disbursements.  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....           | \$3,613 46         | Loans on mortgage security.....                           | \$27,100 00        |
| Dues on running stock.....                | 12,437 55          | Loans on stock or pass book security.....                 | 100 00             |
| Paid-up and prepaid stock.....            | 12,800 00          | Withdrawals of running stock and dividends.....           | 11,445 75          |
| Loans on mortgage security repaid.....    | 22,550 00          | Withdrawals, paid-up and prepaid stock and dividends..... | 6,540 62           |
| Loans on stock or pass book security..... | 1,200 00           | Matured stock.....  | 10,000 00          |
| Interest and premium.....                 | 7,637 27           | Expenses—salaries.....                                    | 479 00             |
| Fines.....                                | 145 50             | Expenses—other purposes.....                              | 172 53             |
| Membership fees.....                      | 166 00             | Cash on hand June 30, 1906.....                           | 4,156 17           |
| Loan fees, appraisers.....                | 93 00              |   |                    |
| Miscellaneous.....                        | 13 00              |   |                    |
| <b>Total</b> .....                        | <b>\$60,655 78</b> | <b>Total</b> .....  | <b>\$60,655 75</b> |
| Assets.                                   |                    | Liabilities.  |                    |
| Cash on hand June 30, 1906.....           | \$4,156 29         | Dues and dividends on running stock.....                  | \$63,078 08        |
| Loans on mortgage security.....           | 68,630 00          | Paid-up and prepaid stock and dividends.....              | 19,900 00          |
| Loans on stock or pass book security..... | 720 00             | Undivided profit.....                                     | 522 21             |
|   |                    | Miscellaneous.....  | 6 00               |
| <b>Total</b> .....                        | <b>\$73,506 29</b> | <b>Total</b> .....  | <b>\$73,506 29</b> |

Shares of stock in force, 1,661; shares loaned on, 692; membership, 202.

## DELAWARE COUNTY.

### THE MUNCIE SAVINGS AND LOAN COMPANY OF MUNCIE.

WM. E. HITCHCOCK, President.

W. L. DAVIS, Secretary.

Condition June 30, 1906.

| Receipts.                              |                     | Disbursements.  |                     |
|--|---------------------|---|---------------------|
| Cash on hand June 30, 1905.....        | \$47,927 90         | Loans on mortgage security.....                           | \$157,063 01        |
| Dues on running stock.....             | 385,060 10          | Withdrawals of running stock and dividends.....           | 330,441 02          |
| Paid-up and prepaid stock.....         | 49,750 00           | Withdrawals, paid-up and prepaid stock and dividends..... | 76,652 00           |
| Loans on mortgage security repaid..... | 132,848 01          | Dividends credited to dues.....                           | 29,484 04           |
| Interest.....                          | 44,253 90           | Dividends on paid-up, prepaid stock.....                  | 9,935 40            |
| Premium.....                           | 161 48              | Expenses—salaries.....                                    | 5,552 77            |
| Fines.....                             | 453 36              | Expenses—other purposes.....                              | 579 15              |
| Pass books.....                        | 32 00               | Borrowers paid.....                                       | 13,785 89           |
| Real estate.....                       | 2,243 20            | Miscellaneous.....  | 2 20                |
| Rents.....                             | 1,376 84            | Cash on hand June 30, 1906.....                           | 41,566 60           |
| Sale real estate profits.....          | 884 95              |   |                     |
| Miscellaneous.....                     | 70 34               |   |                     |
| <b>Total</b> .....                     | <b>\$665,062 08</b> | <b>Total</b> .....  | <b>\$665,062 08</b> |
| Assets.                                |                     | Liabilities.  |                     |
| Cash on hand June 30, 1906.....        | \$41,566 50         | Dues and dividends on running stock.....                  | \$658,390 59        |
| Loans on mortgage security.....        | 746,303 11          | Paid-up and prepaid stock and dividends.....              | 162,155 23          |
| Furniture and fixtures.....            | 624 05              | Undivided profit.....                                     | 7,625 83            |
| Real estate.....                       | 46,306 45           | Due on loans.....   | 7,031 32            |
| Tax certificates.....                  | 402 86              |   |                     |
| <b>Total</b> .....                     | <b>\$835,202 97</b> | <b>Total</b> .....  | <b>\$835,202 97</b> |

Shares of stock in force, 5,637; shares loaned on, 3,731; membership, 2,860.



# DELAWARE COUNTY—Continued.

## THE MUTUAL HOME AND SAVINGS ASSOCIATION OF MUNCIE.

D. A. McCLAIN, President.

GEO. N. HIGMAN, Secretary.

Condition June 30, 1906.

### Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1905.....   | \$4,327 36 |
| Dues on running stock.....  | 139,729 52 |
| Paid-up stock.....  | 20,500 00  |
| Loans on mortgage security repaid<br>and loans on stock or pass book<br>security..... | 68,961 23  |
| Interest.....   | 14,316 20  |
| Fines.....  | 199 55     |
| Taxes repaid.....   | 10 88      |
| Loan fees.....  | 104 00     |
| Borrowed money.....   | 6,000 00   |
| Real estate.....  | 10,490 00  |
| Miscellaneous.....  | 309 72     |

Total .....\$264,948 46

### Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....  | \$9,968 28 |
| Loans on mortgage security and<br>loans on stock or pass book se-<br>curity..... | 247,404 09 |
| Furniture and fixtures.....  | 400 00     |
| Real estate.....   | 6,852 52   |
| Sheriffs' certificates and judgments.....  | 410 84     |
| Miscellaneous.....   | 267 46     |

Total .....\$265,303 19

Shares of stock in force, 6,798; shares loaned on, 2,655.

### Disbursements.

|   |              |
|---|--------------|
| Loans on mortgage security, and<br>loans on stock or pass book se-<br>curity..... | \$138,121 95 |
| Withdrawals of running stock.....   | 78,976 38    |
| Withdrawals, paid-up stock.....   | 3,000 00     |
| Dividends on paid-up loan shares<br>and running stock.....                        | 9,623 79     |
| Expenses—salaries.....  | 2,351 90     |
| Expenses—other purposes.....  | 379 28       |
| Borrowed money repaid.....  | 6,000 00     |
| Interest on borrowed money.....   | 14 58        |
| Insurance and taxes paid for bor-<br>rowers.....                                  | 28 02        |
| Real estate.....  | 15,578 00    |
| Miscellaneous.....  | 906 28       |
| Cash on hand June 30, 1906.....   | 9,968 28     |

Total .....\$264,948 46

### Liabilities.

|                                 |              |
|---------------------------------|--------------|
| Dues on running stock.....      | \$225,524 43 |
| Paid-up stock.....              | 29,900 00    |
| Fund for contingent losses..... | 4,081 05     |
| Undivided profit.....           | 5,797 71     |

Total .....\$265,303 19

## THE PEOPLES HOME AND SAVINGS ASSOCIATION OF MUNCIE.

W. W. SHIRK, President.

L. W. CATES, Secretary.

Condition June 30, 1906.

### Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....        | \$9,278 13 |
| Dues on running stock.....             | 169,374 19 |
| Paid-up and prepaid stock.....         | 67,036 02  |
| Loans on mortgage security repaid..... | 107,467 74 |
| Interest.....                          | 24,062 35  |
| Loan fees.....                         | 347 00     |
| Borrowed money.....                    | 17,000 00  |
| Real estate.....                       | 177 73     |
| Refunder insurance and taxes.....      | 26 17      |
| Miscellaneous.....                     | 768 64     |

Total .....\$395,537 97

### Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1906..... | \$7,683 20 |
| Loans on mortgage security..... | 375,324 17 |
| Furniture and fixtures.....     | 539 00     |
| Real estate.....                | 934 82     |

Total .....\$384,481 19

Shares of stock in force, 5,025; shares loaned on, 4,803.

### Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                              | \$149,098 01 |
| Withdrawals of running stock and<br>dividends.....           | 141,560 90   |
| Withdrawals, paid-up and prepaid<br>stock and dividends..... | 53,759 47    |
| Dividends on paid-up, prepaid<br>stock and deposits.....     | 4,783 21     |
| Expenses—salaries.....                                       | 3,829 00     |
| Expenses—other purposes.....                                 | 394 40       |
| Borrowed money repaid.....                                   | 32,916 67    |
| Interest on borrowed money.....                              | 821 95       |
| Insurance and taxes paid for bor-<br>rowers.....             | 26 17        |
| Real estate.....   | 317 99       |
| Miscellaneous.....   | 847 00       |
| Cash on hand June 30, 1906.....                              | 7,683 20     |

Total .....\$395,537 97

### Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running<br>stock.....     | \$262,510 15 |
| Paid-up and prepaid stock and<br>dividends..... | 108,617 78   |
| Deposits and dividends.....                     | 2,801 36     |
| Fund for contingent losses.....                 | 11,051 90    |

Total .....\$384,481 19

## DUBOIS COUNTY.

### THE FERDINAND BUILDING AND LOAN AND SAVINGS ASSOCIATION NO. 2, SECOND SERIES, OF FERDINAND.

PETER GERBER, President.

HUBERT QUANTE, Secretary.

Condition June 30, 1906.

| Receipts.                       |                   | Disbursements.                            |                   |
|---------------------------------|-------------------|---|-------------------|
| Dues on running stock.....      | \$4,875 00        | Loans on other security.....              | \$5,100 00        |
| Interest .....                  | 118 50            | Expenses .....                            | 51 00             |
| Premium .....                   | 115 15            | Cash on hand June 30, 1906.....           | 137 37            |
| Loan fees transfer.....         | 125 00            |   |                   |
| Borrowed money .....            | 4 75              |   |                   |
| Real estate .....               | 50 00             |   |                   |
| <b>Total .....</b>              | <b>\$5,288 40</b> | <b>Total .....</b>                        | <b>\$5,288 40</b> |
| Assets.                         |                   | Liabilities.                              |                   |
| Cash on hand June 30, 1906..... | \$137 37          | Dues and dividends on running stock ..... | \$4,875 00        |
| Loans on other security.....    | 5,100 00          | Undivided profit .....                    | 312 37            |
|                                 |                   | Borrowed money .....                      | 50 00             |
| <b>Total .....</b>              | <b>\$5,237 37</b> | <b>Total .....</b>                        | <b>\$5,237 37</b> |

Shares of stock in force, 500; shares loaned on, 51; membership, 123.

### THE CITIZENS LOAN ASSOCIATION OF HUNTINGBURG.

H. DUFENDACH, President.

D. C. DUFENDACH, Secretary.

Condition June 30, 1906.

| Receipts.                                  |                    | Disbursements.                                   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1905.....            | \$2,100 52         | Loans on mortgage security.....                  | \$4,300 00         |
| Dues on running stock.....                 | 9,357 25           | Loans on stock or pass book security .....       | 8,990 00           |
| Loans on mortgage security repaid .....    | 3,850 00           | Withdrawals of running stock and dividends ..... | 689 20             |
| Loans on stock or pass book security ..... | 500 00             | Expenses—salaries .....                          | 102 33             |
| Interest .....                             | 979 80             | Expenses—other purposes .....                    | 6 64               |
| Premium .....                              | 9 36               | Cash on hand June 30, 1906.....                  | 2,727 30           |
| Fines .....                                | 11 10              |  |                    |
| Transfer fees .....                        | 1 00               |  |                    |
| Membership fees .....                      | 7 00               |  |                    |
| <b>Total .....</b>                         | <b>\$16,816 03</b> | <b>Total .....</b>                               | <b>\$16,816 03</b> |
| Assets.                                    |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1906.....            | \$2,727 26         | Dues and dividends on running stock .....        | \$21,214 38        |
| Loans on mortgage security.....            | 6,700 00           | Undivided profit .....                           | 1,622 88           |
| Loans on stock or pass book security ..... | 13,390 00          |  |                    |
| <b>Total .....</b>                         | <b>\$22,817 26</b> | <b>Total .....</b>                               | <b>\$22,817 26</b> |

Shares of stock in force, 649; shares loaned on, 191½; membership, 138.

## DUBOIS COUNTY—Continued.

### THE PHENIX LOAN ASSOCIATION OF JASPER.

JOHN P. SALB, President.

W. S. HUNTER, Secretary.

Condition June 30, 1906.

| Receipts.                              |             | Disbursements.                   |             |
|--|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1906.....        | \$20,771 21 | Loans on mortgage security.....  | \$21,612 85 |
| Dues on running stock.....             | 26,671 60   | Loans on other security.....     | 11,836 94   |
| Loans on mortgage security repaid..... | 21,116 35   | Withdrawals of running stock.... | 12,509 81   |
| Loans on other security repaid....     | 18,075 00   | Matured stock .....              | 42,400 00   |
| Interest .....                         | 4,430 05    | Expenses—salaries .....          | 399 60      |
| Fines .....                            | 213 70      | Expenses—other purposes .....    | 89 20       |
| Miscellaneous .....                    | 26 50       | Miscellaneous .....              | 253 40      |
|  |             | Cash on hand June 30, 1906.....  | 2,202 61    |
| Total .....                            | \$91,304 41 | Total .....                      | \$91,304 41 |
| Assets.                                |             | Liabilities.                     |             |
| Cash on hand June 30, 1906.....        | \$2,202 61  | Dues and dividends on running    |             |
| Loans on mortgage security.....        | 20,000 00   | stock .....                      | \$51,316 61 |
| Loans on other security.....           | 28,580 10   |                                  |             |
| Miscellaneous .....                    | 533 90      | Total .....                      | \$51,316 61 |
| Total .....                            | \$51,316 61 |                                  |             |

Shares of stock in force, 2,315; shares loaned on, 420; membership, 300.

## ELKHART COUNTY.

## THE CO-OPERATIVE SAVINGS AND LOAN ASSOCIATION OF ELKHART.

FREDERICK W. MILLER, President.

LOUIS M. SIMPSON, Secretary.

Condition June 30, 1906.

## Receipts.

|  |             |
|--|-------------|
| Dues on running stock.....                 | \$18,253 59 |
| Paid-up and prepaid stock.....             | 2,480 00    |
| Deposits .....                             | 41,439 77   |
| Loans on mortgage security repaid          | 23,368 56   |
| Loans on stock or pass book security ..... | 700 00      |
| Interest .....                             | 9,256 30    |
| Fines .....                                | 102 11      |
| Membership fees .....                      | 331 00      |
| Loan fees .....                            | 132 00      |
| Borrowed money .....                       | 10,000 00   |
| Real estate .....                          | 1,273 80    |
| Refunder insurance and taxes.....          | 369 54      |
| Miscellaneous .....                        | 94 34       |

Total .....\$107,801 01

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$3,757 21 |
| Loans on mortgage security.....            | 164,079 00 |
| Loans on stock or pass book security ..... | 1,662 00   |
| Furniture and fixtures.....                | 370 61     |
| Real estate (one property only)...         | 1,286 54   |
| Sheriff's certificates and judgments       | 37 60      |
| Due for insurance and taxes.....           | 87 21      |

Total. ....\$171,280 17

Shares of stock in force, 2,712; membership, 396.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$52,197 57 |
| Loans on stock or pass book security .....                | 2,040 00    |
| Withdrawals of running stock and dividends .....          | 13,523 00   |
| Withdrawals, paid-up and prepaid stock and dividends..... | 11,649 00   |
| Withdrawals, deposits and dividends .....                 | 8,351 72    |
| Matured stock .....                                       | 2,603 33    |
| Dividends on paid-up, prepaid stock and deposits.....     | 4,218 01    |
| Expenses—salaries .....                                   | 1,452 32    |
| Expenses—other purposes .....                             | 337 80      |
| Borrowed money repaid.....                                | 5,000 00    |
| Interest on borrowed money.....                           | 986 06      |
| Insurance and taxes paid for borrowers .....              | 369 54      |
| Real estate .....   | 77 46       |
| Appraisalment fees .....                                  | 120 50      |
| Overdraft, June 30, 1906.....                             | 1,072 75    |
| Miscellaneous .....                                       | 33 35       |
| Cash on hand June 30, 1906.....                           | 3,757 21    |

Total .....\$107,801 01

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....   | \$46,758 35 |
| Paid-up and prepaid stock and dividends .....   | 44,131 24   |
| Deposits and dividends .....  | 54,941 56   |
| Fund for contingent losses.....   | 1,000 00    |
| Undivided profit .....  | 546 08      |
| Borrowed money to transfer borrowers from Equitable B., L. & S. Assn. in liquidation..... | 24,000 00   |
| Miscellaneous .....   | 2 00        |

Total. ....\$171,280 17

## ELKHART COUNTY—Continued.

THE EQUITABLE BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
ELKHART.

(In Liquidation.)

D. W. THOMAS, President.

D. C. THOMAS, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$1,340 85 |
| Dues on running stock.....                 | 15,050 48  |
| Paid-up and prepaid stock.....             | 1,441 69   |
| Deposits .....                             | 8,491 82   |
| Loans on mortgage security repaid          | 102,210 03 |
| Loans on stock or pass book security ..... | 2,661 88   |
| Loans on other security repaid....         | 3,233 21   |
| Interest .....                             | 9,131 35   |
| Fines .....                                | 99 31      |
| Forfeitures, rent .....                    | 304 00     |
| Membership fees .....                      | 8 50       |
| Transfer .....                             | 2 59       |
| Borrowed money, Ind. Nat. Bank.            | 362 66     |
| Real estate .....                          | 1,914 88   |
| Refunder insurance and taxes....           | 162 21     |
| Sale on contract.....                      | 11,417 52  |
| Furniture and fixtures.....                | 1,623 00   |
| Contingent fund .....                      | 5,009 39   |
| Miscellaneous .....                        | 825 00     |

Total .....\$165,290 28

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1906.....            | \$16,293 20 |
| Loans on mortgage security.....            | 91,680 47   |
| Loans on stock or pass book security ..... | 313 62      |
| Loans on other security.....               | 18,432 22   |
| Furniture and fixtures.....                | 100 00      |
| Real estate .....                          | 10,843 35   |
| Sheriff's certificates and judgments       | 1,179 03    |
| Due for insurance and taxes.....           | 206 39      |
| Sale on contract.....                      | 19,111 34   |
| Miscellaneous .....                        | 137 34      |

Total .....\$158,296 96

Shares of stock in force, 5,014; shares loaned on, 1,821; membership, 428.

## Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....                           | \$5,970 00 |
| Loans on stock or pass book security .....                | 390 00     |
| Loans on other security.....                              | 500 00     |
| Withdrawals of running stock and dividends .....          | 80,827 24  |
| Withdrawals, paid-up and prepaid stock and dividends..... | 14,252 51  |
| Withdrawals deposits and dividends .....                  | 20,387 07  |
| Matured stock .....                                       | 2,700 00   |
| Dividends on paid-up, prepaid stock and deposits .....    | 5,480 53   |
| Expenses—salaries .....                                   | 2,263 68   |
| Expenses—other purposes .....                             | 1,519 53   |
| Borrowed money repaid.....                                | 1,000 00   |
| Interest on borrowed money.....                           | 70 20      |
| Insurance and taxes paid for borrowers .....              | 104 55     |
| Real estate .....   | 5,140 54   |
| C. of D.....  | 4,300 00   |
| Sale on contract.....                                     | 1,769 21   |
| Sheriff's certificate .....                               | 1,179 03   |
| Contingent fund .....                                     | 909 09     |
| Miscellaneous .....                                       | 233 90     |
| Cash on hand June 30, 1906.....                           | 16,293 20  |

Total .....\$165,290 28

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$125,582 18 |
| Paid-up and prepaid stock and dividends ..... | 28,123 70    |
| Deposits and dividends .....                  | 273 45       |
| Fund for contingent losses.....               | 4,100 30     |
| Undivided profit .....                        | 217 33       |

Total .....\$158,296 96

## ELKHART COUNTY—Continued.

THE METROPOLITAN LOAN AND SAVINGS ASSOCIATION OF INDIANA  
OF GOSHEN.

PERRY A. PURL, President.

CHAS. A. WEHMEYER, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1905.....            | \$3,800 88  | Withdrawals of running stock and dividends .....          | \$2,474 33  |
| Dues on running stock.....                 | 354 50      | Withdrawals, paid-up and prepaid stock and dividends..... | 902 34      |
| Loans on mortgage security repaid .....    | 2,200 00    | Withdrawals, deposits and dividends .....                 | 2,510 25    |
| Interest .....                             | 842 48      | Expenses—salaries .....                                   | 15 92       |
| Premium .....                              | 93 61       | Expenses—other purposes .....                             | 418 05      |
| Real estate .....                          | 111 35      | Interest on borrowed money .....                          | 24 74       |
| Refunder insurance and taxes.....          | 51 53       | Cash on hand June 30, 1906.....                           | 1,509 64    |
| Total .....                                | \$7,454 85  | Total .....   | \$7,454 85  |
| Assets.                                    |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....            | \$1,509 64  | Dues and dividends on running stock .....                 | \$5,649 64  |
| Loans on mortgage security.....            | 7,100 00    | Paid-up and prepaid stock.....                            | 9,650 00    |
| Loans on stock or pass book security ..... | 762 50      | Deposits .....  | 839 50      |
| Home office .....                          | 5,500 00    | Fund for contingent losses.....                           | 4 56        |
| Other real estate .....                    | 442 62      |   |             |
| Due for insurance and taxes.....           | 587 09      |   |             |
| Miscellaneous .....                        | 241 85      |   |             |
| Total .....                                | \$16,143 70 | Total .....   | \$16,143 70 |

Shares of stock in force, 209; shares loaned on, 28; membership, 16.

THE CITIZENS BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
NAPPANEE.

J. S. WALTERS, President.

H. E. COPPES, Secretary.

Condition June 30, 1906.

| Receipts.  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1905 .....                                       | \$1,615 05  | Loans on mortgage security, loans on stock or pass book security and loans on other security..... | \$5,540 00  |
| Dues on running stock.....   | 2,256 25    | Withdrawals of running stock and dividends .....  | 340 97      |
| Loans on mortgage security repaid .....                                | 518 66      | Expenses—Salaries .....   | 50 00       |
| Loans on stock or pass book security .....                             | 900 00      | Expenses—Other purposes .....   | 15 00       |
| Interest .....   | 473 17      | Cash on hand June 30, 1906.....   | 201 15      |
| Premium, special loans.....  | 470 79      |   |             |
| Fines .....  | 13 20       |   |             |
| Total .....  | \$6,147 12  | Total .....   | \$6,147 12  |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....  | \$201 15    | Dues and dividends on running stock .....   | \$19,583 45 |
| Loans on mortgage security.....  | 4,750 00    | Miscellaneous .....   | 17 09       |
| Loans on stock or pass book security and loans on other security ..... | 14,150 00   |   |             |
| Miscellaneous .....  | 482 39      |   |             |
| Total .....  | \$19,583 54 | Total .....   | \$19,583 54 |

Shares of stock in force, 146; shares loaned on, 19; membership, 146.

## FAYETTE COUNTY.

THE FAYETTE SAVINGS AND LOAN ASSOCIATION OF  
CONNERSVILLE.

JOHN T. LAIR, President.

A. E. BARROWS, Secretary.

Condition June 30, 1906.

## Receipts.

|  |              |
|--|--------------|
| Cash on hand June 30, 1905.....            | \$4,286 29   |
| Dues on running stock.....                 | 65,167 68    |
| Paid-up and prepaid stock.....             | 162,802 83   |
| Loans on mortgage security repaid          | 75,500 00    |
| Loans on stock or pass book security ..... | 2,450 00     |
| Interest .....                             | 20,979 18    |
| Pass books .....                           | 47 60        |
| Real estate .....                          | 1,069 09     |
| Miscellaneous .....                        | 8 25         |
| Total .....                                | \$331,840 82 |

## Assets.

|  |              |
|--|--------------|
| Cash on hand June 30, 1906.....            | \$21,094 09  |
| Loans on mortgage security.....            | 337,943 00   |
| Loans on stock or pass book security ..... | 600 00       |
| Furniture and fixtures, iron safes.        | 85 00        |
| Real estate .....                          | 683 63       |
| Miscellaneous .....                        | 153 22       |
| Total .....                                | \$360,558 84 |

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                  | \$55,925 00  |
| Withdrawals of running stock and dividends ..... | 61,614 11    |
| Withdrawals, paid-up stock.....                  | 152,886 00   |
| Matured stock .....                              | 28,100 00    |
| Dividends on paid-up stock.....                  | 9,468 11     |
| Expenses—Salaries .....                          | 1,749 00     |
| Expenses—Other purposes .....                    | 143 62       |
| Real estate .....                                | 861 89       |
| Cash on hand June 30, 1906.....                  | 21,094 09    |
| Total .....                                      | \$331,840 82 |

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$153,934 30 |
| Paid-up and prepaid stock and dividends ..... | 199,671 88   |
| Fund for contingent losses.....               | 3,500 00     |
| Undivided profit .....                        | 452 66       |
| Due on loans.....                             | 3,100 00     |
| Total .....                                   | \$360,558 84 |

Shares of stock in force, 8,004; shares loaned on, 3,236; membership, 1,164.

THE GERMAN BUILDING AND LOAN ASSOCIATION OF  
CONNERSVILLE.

JAMES E. PATTEE, President.

ORLANDO ELLIOTT, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |             |
|-----------------------------------|-------------|
| Cash on hand June 30, 1905.....   | \$983 32    |
| Dues on running stock.....        | 26,791 34   |
| Loans on mortgage security repaid | 20,550 00   |
| Interest .....                    | 4,146 22    |
| Premium .....                     | 345 32      |
| Fines .....                       | 18 64       |
| Membership fees .....             | 17 00       |
| Borrowed money .....              | 1,500 00    |
| Refunder insurance and taxes..... | 21 60       |
| Overdraft .....                   | 34 60       |
| Certified stock .....             | 9,830 77    |
| Total .....                       | \$64,238 62 |

## Assets.

|                                  |             |
|----------------------------------|-------------|
| Cash on hand June 30, 1906.....  | \$650 65    |
| Loans on mortgage security.....  | 69,968 32   |
| Furniture and fixtures.....      | 35 00       |
| Real estate .....                | 750 00      |
| Due for insurance and taxes..... | 61 16       |
| Miscellaneous .....              | 61 60       |
| Total .....                      | \$71,526 73 |

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                            | \$23,580 15 |
| Withdrawals of running stock and dividends .....           | 26,065 60   |
| Withdrawals, paid-up and prepaid stock and dividends ..... | 140 00      |
| Matured stock .....  | 2,000 00    |
| Expenses—Salaries .....                                    | 632 50      |
| Expenses—Other purposes .....                              | 139 38      |
| Borrowed money repaid.....                                 | 3,500 00    |
| Interest on borrowed money.....                            | 246 11      |
| Insurance and taxes paid for borrowers .....               | 25 50       |
| Certificate stock .....                                    | 5,820 00    |
| Interest on certified stock.....                           | 1,438 73    |
| Cash on hand June 30, 1906.....                            | 650 65      |
| Total .....  | \$64,238 62 |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$41,539 22 |
| Undivided profit .....                    | 986 74      |
| Borrowed money .....                      | 2,000 00    |
| Certified stock .....                     | 27,060 77   |
| Total .....                               | \$71,526 73 |

Shares of stock in force, 1,621; shares loaned on, 735; membership, 285.

## FAYETTE COUNTY—Continued.

## THE HOME LOAN ASSOCIATION OF CONNERSVILLE.

JOHN B. McFARLAN, Jr., President.

S. O. McKENNAN, Secretary.

Condition June 30, 1906.

| Receipts.                              |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1905.....        | \$651 61    | Loans on mortgage security.....                           | \$22,915 00 |
| Dues on running stock.....             | 26,295 23   | Withdrawals of running stock and dividends.....           | 17,975 00   |
| Paid-up and prepaid stock.....         | 18,200 00   | Withdrawals, paid-up and prepaid stock and dividends..... | 4,400 00    |
| Loans on mortgage security repaid..... | 10,525 00   | Dividends on paid-up, prepaid stock and deposits.....     | 1,206 15    |
| Interest.....                          | 3,384 33    | Expenses—Salaries.....                                    | 542 00      |
| Fines.....                             | 16 80       | Expenses—Other purposes.....                              | 50 00       |
| Pass books.....                        | 12 75       | Borrowed money repaid.....                                | 1,000 00    |
| Borrowed money.....                    | 1,000 00    | Interest on borrowed money.....                           | 16 00       |
|  |             | Cash on hand June 30, 1906.....                           | 1,966 73    |
| Total.....                             | \$60,085 72 | Total.....  | \$60,085 72 |
| Assets.                                |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....        | \$1,966 73  | Dues and dividends on running stock.....                  | \$30,010 00 |
| Loans on mortgage security.....        | 67,600 00   | Paid-up and prepaid stock and dividends.....              | 37,234 25   |
| Furniture and fixtures.....            | 10 00       | Undivided profit.....                                     | 191 24      |
| Delinquent interest.....               | 138 96      | Due on loans.....   | 2,579 41    |
| Total.....                             | \$69,715 74 | Total.....  | \$69,715 74 |

Shares of stock in force, 2,438; shares loaned on, 758; membership, 243.

## FLOYD COUNTY.

## THE CIVIC SAVINGS ASSOCIATION OF NEW ALBANY.

S. C. MANUEL, President.

W. O. VANCE, Secretary.

Condition June 30, 1906.

| Receipts.                                 |          | Disbursements.                           |          |
|---|----------|--|----------|
| Cash on hand June 30, 1905.....           | \$149 45 | Withdrawals, deposits and dividends..... | \$144 00 |
| Dues on running stock.....                | 102 14   | Expenses.....                            | 5 00     |
| Interest.....                             | 10 80    | Cash on hand June 30, 1906.....          | 115 21   |
| Fines.....                                | 1 80     |  |          |
| Membership fees.....                      | 25       |  |          |
| Total.....                                | \$264 44 | Total.....                               | \$264 44 |
| Assets.                                   |          | Liabilities.                             |          |
| Cash on hand June 30, 1906.....           | \$115 21 | Dues and dividends on running stock..... | \$531 16 |
| Loans on mortgage security.....           | 400 00   | Fund for contingent losses.....          | 6 00     |
| Loans on stock or pass book security..... | 22 00    |  |          |
| Total.....                                | \$537 21 | Total.....                               | \$537 21 |

Shares of stock in force, 63; shares loaned on, 3; membership, 50.



## FLOYD COUNTY—Continued.

### THE EAST END BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

W. A. HADDEN, President.

JACOB BEST, Secretary.

Condition June 30, 1906.

| Receipts.                                      |                   | Disbursements.                                  |                   |
|--|-------------------|---|-------------------|
| Cash on hand June 30, 1905.....                | \$423 52          | Loans on mortgage security.....                 | \$425 00          |
| Dues on running stock.....                     | 15 60             | Withdrawals of running stock and dividends..... | 978 75            |
| Loans on mortgage security repaid.....         | 1,325 00          | Expenses—Salaries.....                          | 72 50             |
| Interest.....                                  | 157 35            | Insurance and taxes paid for borrowers.....     | 17 70             |
| Premium.....                                   | 143 60            | Real estate.....                                | 449 90            |
| Real estate.....                               | 405 47            | Cash on hand June 30, 1906.....                 | 1,335 87          |
| Refunder insurance and taxes.....              | 9 00              |   |                   |
| Miscellaneous.....                             | 20                |   |                   |
| <b>Total .....</b>                             | <b>\$2,979 72</b> | <b>Total .....</b>                              | <b>\$2,979 72</b> |
| Assets.  |                   | Liabilities.                                    |                   |
| Cash on hand June 30, 1906.....                | \$1,035 87        | Dues and dividends on running stock.....        | \$2,023 97        |
| Real estate.....                               | 3,185 38          | Paid-up and prepaid stock and dividends.....    | 3,220 00          |
| Deficit.....                                   | 1,022 72          |   |                   |
| <b>Total .....</b>                             | <b>\$5,243 97</b> | <b>Total .....</b>                              | <b>\$5,243 97</b> |
| Shares of stock in force, 130; membership, 27. |                   |   |                   |

### THE HOOSIER ASSOCIATION OF NEW ALBANY.

GEORGE B. CARDWILL, President.

WM. H. MCKAY, Secretary.

Condition June 30, 1906.

| Receipts.                                    |                   | Disbursements.                                  |                   |
|--|-------------------|---|-------------------|
| Cash on hand June 30, 1905.....              | \$58 00           | Withdrawals of running stock and dividends..... | \$480 25          |
| Loans on mortgage security repaid.....       | 4,775 00          | Expenses.....                                   | 5 00              |
| Interest.....                                | 454 39            | Borrowed money repaid.....                      | 4,491 75          |
|  |                   | Interest on borrowed money.....                 | 310 30            |
| <b>Total .....</b>                           | <b>\$5,287 30</b> | <b>Total .....</b>                              | <b>\$5,287 30</b> |
| Assets.                                      |                   | Liabilities.                                    |                   |
| Loans on mortgage security.....              | \$1,882 00        | Dues and dividends on running stock.....        | \$43 75           |
|  |                   | Borrowed money.....                             | 1,838 25          |
| <b>Total .....</b>                           | <b>\$1,882 00</b> | <b>Total .....</b>                              | <b>\$1,882 00</b> |
| Shares of stock in force, 37; membership, 5. |                   |   |                   |

## FLOYD COUNTY—Continued.

THE MECHANICS BUILDING AND SAVINGS ASSOCIATION OF  
NEW ALBANY.

JUDGE GEORGE B. CARDWILL, President.

E. J. HEWITT, Secretary.

Condition June 30, 1906.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1905.....         | \$36 82     | Loans on mortgage security.....                  | \$765 4     |
| Dues on running stock.....              | 78 20       | Withdrawals of running stock and dividends ..... | 1,942 80    |
| Loans on mortgage security repaid ..... | 4,601 01    | Expenses—Salaries .....                          | 182 70      |
| Interest .....                          | 346 04      | Expenses—Other purposes .....                    | 58 22       |
| Premium .....                           | 290 46      | Borrowed money repaid.....                       | 2,400 00    |
| Real estate .....                       | 1,393 06    | Interest on borrowed money.....                  | 821 35      |
| Refunder insurance and taxes.....       | 365 38      | Real estate .....                                | 736 91      |
| Miscellaneous .....                     | 80          | Miscellaneous .....                              | 180 00      |
|   |             | Cash on hand June 30, 1906.....                  | 32 35       |
| Total .....                             | \$7,111 77  | Total .....                                      | \$7,111 77  |
| Assets.                                 |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....         | \$32 35     | Dues and dividends on running stock .....        | \$11,425 00 |
| Loans on mortgage security.....         | 3,400 28    | Borrowed money .....                             | 4,100 00    |
| Furniture and fixtures.....             | 260 88      | Miscellaneous .....                              | 18 00       |
| Real estate .....                       | 11,599 70   |  |             |
| Due for insurance and taxes.....        | 214 54      |  |             |
| Miscellaneous .....                     | 35 25       |  |             |
| Total .....                             | \$15,543 00 | Total .....                                      | \$15,543 00 |

Shares of stock in force, 212; shares loaned on, 13 $\frac{3}{4}$ ; membership, 34.

## THE UNION SAVINGS ASSOCIATION OF NEW ALBANY.

PETER KLERNER, President.

OWEN TEGART, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.                             |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1905.....            | \$449 58    | Loans on mortgage security.....            | \$5,299 25  |
| Dues on running stock.....                 | 9,925 24    | Loans on stock or pass book security ..... | 220 00      |
| Loans on mortgage security repaid .....    | 4,700 00    | Withdrawals of running stock....           | 6,369 31    |
| Loans on stock or pass book security ..... | 310 00      | Withdrawals, dividends .....               | 77 27       |
| Interest .....                             | 1,214 95    | Expenses—Salaries .....                    | 343 00      |
| Membership fees .....                      | 13 50       | Expenses—Other purposes .....              | 89 00       |
| Borrowed money .....                       | 500 00      | Borrowed money repaid.....                 | 500 00      |
|  |             | Interest on borrowed money.....            | 236 53      |
|  |             | Bonds .....                                | 2,500 00    |
|  |             | Cash on hand June 30, 1906.....            | 1,178 90    |
| Total .....                                | \$17,113 27 | Total .....                                | \$17,113 27 |
| Assets.                                    |             | Liabilities.                               |             |
| Cash on hand June 30, 1906.....            | \$1,178 90  | Dues and dividends on running stock .....  | \$14,078 20 |
| Loans on mortgage security.....            | 16,178 57   | Undivided profit .....                     | 89 27       |
| Loans on stock or pass book security ..... | 60 00       | Bonds .....                                | 2,500 00    |
| Furniture and fixtures.....                | 100 00      |  |             |
| Total .....                                | \$17,517 47 | Total .....                                | \$17,517 47 |

Shares of stock in force, 82 $\frac{1}{2}$ ; shares loaned on, 162.

## FOUNTAIN COUNTY.

### THE ATTICA BUILDING AND LOAN ASSOCIATION OF ATTICA.

T. REID ZEIGLER, President.

WILL B. REED, Secretary.

Condition June 30, 1906.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1905.....  | \$16,136 64 |
| Dues on running stock.....   | 48,123 38   |
| Loans on mortgage security repaid  | 61,467 31   |
| Loans on stock or pass book security repaid and loans on other security repaid ..... | 5,095 28    |
| Interest .....   | 17,344 67   |
| Membership fees .....  | 145 70      |
| Borrowed money .....   | 19,169 41   |
| Refunder insurance and taxes....   | 234 64      |
| Miscellaneous .....  | 11 92       |

Total .....\$167,828 95

## Assets.

|   |             |
|---|-------------|
| Cash on hand June 30, 1906.....   | \$18,247 50 |
| Loans on mortgage security, loans on stock or pass book security and loans on other security..... | 241,967 96  |
| Due for insurance and taxes.....  | 293 15      |
| Miscellaneous .....   | 176 26      |

Total .....\$260,704 93

Shares of stock in force, 6,031.6; shares loaned on, 2,047.2; membership, 658.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security, loans on stock or pass book security and loans on other security.....         | \$78,069 20 |
| Withdrawals of running stock and dividends and withdrawals, paid-up and prepaid stock and dividends ..... | 57,301 48   |
| Expenses—Salaries .....   | 1,624 00    |
| Expenses—Other purposes .....   | 278 45      |
| Borrowed money repaid.....  | 7,597 84    |
| Interest on borrowed money and cash dividends .....   | 4,478 92    |
| Insurance and taxes paid for borrowers .....  | 261 50      |
| Cash on hand June 30, 1906.....   | 18,247 56   |

Total .....\$167,828 95

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$216,288 50 |
| Fund for contingent losses.....           | 5,500 00     |
| Undivided profit .....                    | 922 39       |
| Borrowed money .....                      | 37,994 04    |

Total .....\$260,704 93

### THE COVINGTON BUILDING AND LOAN ASSOCIATION OF COVINGTON.

J. L. TOWNSLEY, President.

N. G. HARLOW, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |            |
|-----------------------------------|------------|
| Cash on hand June 30, 1905.....   | \$2,602 91 |
| Dues on running stock.....        | 6,741 30   |
| Loans on mortgage security repaid | 5,248 97   |
| Interest and premium.....         | 2,273 05   |
| Fines .....                       | 55 50      |
| Membership fees .....             | 13 65      |
| Miscellaneous .....               | 47 92      |

Total .....\$16,983 30

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$4,417 85 |
| Loans on mortgage security.....            | 20,250 00  |
| Loans on stock or pass book security ..... | 75 00      |
| Furniture and fixtures .....               | 75 00      |
| Real estate .....                          | 1,021 85   |
| Due for insurance and taxes.....           | 87 43      |
| Miscellaneous .....                        | 428 98     |

Total .....\$26,306 11

Shares of stock in force, 751; shares loaned on, 202½.

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$5,500 00 |
| Loans on stock or pass book security .....       | 110 00     |
| Withdrawals of running stock and dividends ..... | 1,979 70   |
| Matured stock .....                              | 4,100 00   |
| Expenses—Salaries .....                          | 643 50     |
| Expenses—Other purposes .....                    | 23 60      |
| Insurance and taxes paid for borrowers .....     | 4 80       |
| Real estate .....                                | 187 28     |
| Miscellaneous .....                              | 16 57      |
| Cash on hand June 30, 1906.....                  | 4,417 85   |

Total .....\$16,983 30

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$26,171 91 |
| Deposits and dividends.....               | 100 00      |
| Undivided profit .....                    | 34 20       |

Total .....\$26,306 11

# FOUNTAIN COUNTY—Continued.

## THE HILLSBORO BUILDING AND LOAN ASSOCIATION OF HILLSBORO

GRANT WEIDMAN, President.

H. T. SCHARF, Secretary.

Condition June 30, 1906.

| Receipts.                                 |                    | Disbursements.   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1905.....           | \$147 28           | Loans on mortgage security.....                          | \$4,300 00         |
| Dues on running stock.....                | 3,251 80           | Loans on stock or pass book security.....                | 100 00             |
| Loans on mortgage security repaid.....    | 3,400 00           | Loans on other security, straight loans for 90 days..... | 700 00             |
| Interest.....                             | 403 67             | Withdrawals of running stock and dividends.....          | 2,155 00           |
| Premium.....                              | 174 25             | Matured stock.....                                       | 500 00             |
| Membership fees.....                      | 25 00              | Expenses—Salaries.....                                   | 120 00             |
| Straight loan repaid.....                 | 700 00             | Expenses—Other purposes.....                             | 11 00              |
| Delinquents.....                          | 36 50              | Cash on hand June 30, 1906.....                          | 522 00             |
| Miscellaneous.....                        | 45 31              |  |                    |
| <b>Total</b> .....                        | <b>\$8,511 91</b>  | <b>Total</b> .....                                       | <b>\$8,511 91</b>  |
| Assets.                                   |                    | Liabilities.   |                    |
| Cash on hand June 30, 1906.....           | \$592 48           | Dues and dividends on running stock.....                 | \$10,112 00        |
| Loans on mortgage security.....           | 8,900 00           |  |                    |
| Loans on stock or pass book security..... | 100 00             |  |                    |
| Furniture and fixtures.....               | 53 88              |  |                    |
| Real estate.....                          | 400 00             |  |                    |
| Miscellaneous.....                        | 66 00              |  |                    |
| <b>Total</b> .....                        | <b>\$10,112 36</b> | <b>Total</b> .....                                       | <b>\$10,112 36</b> |

Shares of stock in force, 278; shares loaned on, 90; membership, 80.

## THE KINGMAN BUILDING, SAVINGS AND LOAN ASSOCIATION OF KINGMAN.

H. P. McCrary, President.

J. W. BLACK, Secretary.

Condition June 30, 1906.

| Receipts.                              |                    | Disbursements.                                  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....        | \$590 17           | Loans on mortgage security.....                 | \$3,200 00         |
| Dues on running stock.....             | 2,952 75           | Withdrawals of running stock and dividends..... | 4,978 16           |
| Loans on mortgage security repaid..... | 3,800 00           | Expenses—Salaries.....                          | 50 00              |
| Interest.....                          | 842 00             | Expenses—Other purposes.....                    | 75 33              |
| Premium.....                           | 421 00             | Real estate.....                                | 600 00             |
| Fines.....                             | 23 40              | Miscellaneous.....                              | 272 00             |
| Forfeitures.....                       | 17 10              | Cash on hand June 30, 1906.....                 | 920 00             |
| Membership fees.....                   | 20 25              |   |                    |
| Borrowed money.....                    | 1,100 00           |   |                    |
| Real estate.....                       | 325 00             |   |                    |
| Miscellaneous.....                     | 5 65               |   |                    |
| <b>Total</b> .....                     | <b>\$10,097 72</b> | <b>Total</b> .....                              | <b>\$10,097 72</b> |
| Assets.                                |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1906.....        | \$920 91           | Dues and dividends on running stock.....        | \$13,912 64        |
| Loans on mortgage security.....        | 14,100 00          | Undivided profit.....                           | 23 00              |
| Miscellaneous.....                     | 112 15             | Borrowed money.....                             | 1,100 00           |
|  |                    | Miscellaneous.....                              | 90 00              |
| <b>Total</b> .....                     | <b>\$15,133 06</b> | <b>Total</b> .....                              | <b>\$15,133 06</b> |

Shares of stock in force, 343; shares loaned on, 141; membership, 62.

## FOUNTAIN COUNTY—Continued.

### THE PEOPLES BUILDING AND LOAN ASSOCIATION OF MELOTT.

EDWARD LEE, President.

E. H. EDWARDS, Secretary.

Condition June 30, 1906.

| Receipts.                         |                    | Disbursements.                                   |                    |
|-----------------------------------|--------------------|--|--------------------|
| Cash on hand June 30, 1905.....   | \$345 22           | Loans on mortgage security.....                  | \$4,200 00         |
| Dues on running stock.....        | 3,931 75           | Withdrawals of running stock and dividends ..... | 1,186 77           |
| Loans on mortgage security repaid | 2,140 00           | Matured stock .....                              | 1,707 46           |
| Interest .....                    | 800 00             | Expenses—Salaries .....                          | 70 96              |
| Premium .....                     | 348 43             | Expenses—Other purposes .....                    | 12 40              |
| Fines .....                       | 32 41              | Insurance and taxes paid for borrowers .....     | 85 55              |
| Transfer fees .....               | 3 75               | Cash on hand June 30, 1906.....                  | 486 80             |
| Membership fees .....             | 28 00              |  |                    |
| Loan fees .....                   | 30 00              |  |                    |
| Refunder insurance and taxes..... | 85 55              |  |                    |
| Miscellaneous .....               | 4 80               |  |                    |
| <b>Total .....</b>                | <b>\$7,749 94</b>  | <b>Total .....</b>                               | <b>\$7,749 94</b>  |
| Assets.                           |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1906.....   | \$486 80           | Dues and dividends on running stock .....        | \$15,186 80        |
| Loans on mortgage security.....   | 14,700 00          |  |                    |
| <b>Total .....</b>                | <b>\$15,186 80</b> | <b>Total .....</b>                               | <b>\$15,186 80</b> |

Shares of stock in force, 334; shares loaned on, 76; membership, 111.

### THE NEWTOWN BUILDING AND LOAN ASSOCIATION OF NEWTOWN.

EDWARD EMERT, President.

A. E. HARRIS, Secretary.

Condition June 30, 1906.

| Receipts.                                  |                    | Disbursements.                                   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1905.....            | \$437 04           | Loans on mortgage security.....                  | \$1,000 00         |
| Dues on running stock.....                 | 2,756 40           | Loans on stock or pass book security .....       | 1,450 00           |
| Loans on mortgage security repaid          | 900 00             | Withdrawals of running stock and dividends ..... | 889 06             |
| Loans on stock or pass book security ..... | 200 00             | Expenses—Salaries .....                          | 96 50              |
| Interest .....                             | 1,154 81           | Expenses—Other purposes .....                    | 15 73              |
| Premium .....                              | 441 50             | Borrowed money repaid.....                       | 1,000 00           |
| Fines .....                                | 18 46              | Interest on borrowed money.....                  | 36 67              |
| Membership fees .....                      | 3 20               | Miscellaneous .....                              | 89 83              |
| Refunder insurance and taxes.....          | 22 90              | Cash on hand June 30, 1906.....                  | 1,366 02           |
| <b>Total .....</b>                         | <b>\$5,933 81</b>  | <b>Total .....</b>                               | <b>\$5,933 81</b>  |
| Assets.                                    |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1906.....            | \$1,366 02         | Dues and dividends on running stock .....        | \$19,324 83        |
| Loans on mortgage security.....            | 15,000 00          |  |                    |
| Loans on stock or pass book security ..... | 2,708 20           |  |                    |
| Miscellaneous .....                        | 260 61             |  |                    |
| <b>Total .....</b>                         | <b>\$19,324 83</b> | <b>Total .....</b>                               | <b>\$19,324 83</b> |

Shares of stock in force, 364; membership, 88.

## FOUNTAIN COUNTY—Continued.

### THE VEEDERSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF VEEDERSBURG.

W. E. ROWE, President.

A. M. BOOE, Secretary.

Condition June 30, 1906.

| Receipts.                              |                    | Disbursements.  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....        | \$3,702 21         | Loans on mortgage security.....                           | \$11,300 00        |
| Dues on running stock.....             | 11,470 24          | Withdrawals of running stock and dividends.....           | 8,700 27           |
| Loans on mortgage security repaid..... | 10,400 00          | Withdrawals, paid-up and prepaid stock and dividends..... | 1,042 50           |
| Interest.....                          | 2,528 50           | Expenses—Salaries.....                                    | 388 73             |
| Premium.....                           | 1,263 25           | Expenses—Other purposes.....                              | 230 32             |
| Fines.....                             | 60 40              | Cash on hand June 30, 1906.....                           | 7,775 04           |
| Membership fees, pass books.....       | 3 50               |   |                    |
| <b>Total</b> .....                     | <b>\$29,426 10</b> | <b>Total</b> .....  | <b>\$29,426 10</b> |
| Assets.                                |                    | Liabilities.  |                    |
| Cash on hand June 30, 1906.....        | \$1,775 04         | Dues and dividends on running stock.....                  | \$45,535 04        |
| Loans on mortgage security.....        | 44,800 00          | Paid-up and prepaid stock and dividends.....              | 7,000 00           |
|  |                    | Undivided profit.....                                     | 40 00              |
| <b>Total</b> .....                     | <b>\$52,575 04</b> | <b>Total</b> .....  | <b>\$52,575 04</b> |

Shares of stock in force, 1,734; shares loaned on, 447; membership, 216.

## FRANKLIN COUNTY.

### THE CITIZENS BUILDING AND SAVINGS ASSOCIATION, 2 DIVISION, OF BROOKVILLE.

RICHARD S. TAYLOR, President.

FRANK GEIS, Secretary.

Condition June 30, 1906.

| Receipts.                                 |                     | Disbursements.                                  |                     |
|---|---------------------|---|---------------------|
| Cash on hand June 30, 1905.....           | \$7,400 28          | Loans on mortgage security.....                 | \$45,925 00         |
| Dues on running stock.....                | 40,372 50           | Loans on stock or pass book security.....       | 7,284 00            |
| Loans on mortgage security repaid.....    | 40,590 00           | Withdrawals of running stock and dividends..... | 34,532 32           |
| Loans on stock or pass book security..... | 6,514 95            | Matured stock.....                              | 16,947 85           |
| Interest.....                             | 5,384 34            | Expenses—Salaries.....                          | 540 35              |
| Fines.....                                | 52 40               | Expenses—Other purposes.....                    | 109 43              |
| Membership fees.....                      | 184 75              | Interest on borrowed money.....                 | 54 97               |
| Borrowed money.....                       | 4,284 40            |   |                     |
| Miscellaneous.....                        | 10 33               |   |                     |
| <b>Total</b> .....                        | <b>\$104,798 95</b> | <b>Total</b> .....                              | <b>\$104,798 95</b> |
| Assets.                                   |                     | Liabilities.                                    |                     |
| Loans on mortgage security.....           | \$36,000 00         | Dues and dividends on running stock.....        | \$33,660 91         |
| Loans on stock or pass book security..... | 7,285 00            | Undivided profit.....                           | 60 69               |
| Furniture and fixtures.....               | 100 00              | Borrowed money.....                             | 4,284 40            |
| Miscellaneous.....                        | 535 65              | Miscellaneous.....                              | 914 65              |
| <b>Total</b> .....                        | <b>\$33,920 65</b>  | <b>Total</b> .....                              | <b>\$33,920 65</b>  |

Shares of stock in force, 1,515; shares loaned on, 451; membership, 466.

## FRANKLIN COUNTY—Continued.

THE FRANKLIN BUILDING AND LOAN ASSOCIATION OF  
OLDENBURG.

FRANK FLODDER, President.

GEO. HOLTEL, Secretary.

Condition June 30, 1906.

| Receipts.                          |             | Disbursements.                   |             |
|------------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1905.....    | \$1,927 99  | Loans on mortgage security.....  | \$800 00    |
| Dues on running stock.....         | 5,624 00    | Loans on other security.....     | 1,075 00    |
| Loans on mortgage security repaid  | 2,750 00    | Withdrawals of running stock and |             |
| Loans on other security repaid.... | 300 00      | dividends .....                  | 7,990 86    |
| Interest .....                     | 1,177 50    | Expenses—Salaries .....          | 144 00      |
| Fines .....                        | 4 50        | Expenses—Other purposes .....    | 23 07       |
| Membership fees .....              | 2 50        | Cash on hand June 30, 1906.....  | 1,753 56    |
| Total .....                        | \$11,786 49 | Total .....                      | \$11,786 49 |
| Assets.                            |             | Liabilities.                     |             |
| Cash on hand June 30, 1906.....    | \$1,753 56  | Dues and dividends on running    |             |
| Loans on mortgage security.....    | 14,550 00   | stock .....                      | \$21,614 24 |
| Loans on other security.....       | 4,510 00    | Fund for contingent losses.....  | 419 99      |
| Real estate .....                  | 1,085 67    |                                  |             |
| Miscellaneous .....                | 135 00      |                                  |             |
| Total .....                        | \$22,034 23 | Total .....                      | \$22,034 23 |

Shares of stock in force, 257; shares loaned on, 54; membership, 89.

## GIBSON COUNTY.

## THE BUILDING AND LOAN ASSOCIATION No. 5 OF FT. BRANCH.

ROBERT BOYLE, President.

GEORGE ANNA McKINNEY, Secretary.

Condition June 30, 1906.

| Receipts.                       |            | Disbursements.                   |            |
|---------------------------------|------------|----------------------------------|------------|
| Cash on hand June 30, 1905..... | \$624 22   | Loans on mortgage security.....  | \$4,100 00 |
| Dues on running stock.....      | 4,729 80   | Withdrawals of running stock and |            |
| Interest .....                  | 391 05     | dividends .....                  | 2,974 21   |
| Premium .....                   | 28 28      | Expenses—Salaries .....          | 152 00     |
| Fines .....                     | 56 75      | Expenses—Other purposes .....    | 24 20      |
| Membership fees .....           | 108 75     | Borrowed money repaid.....       | 1,300 00   |
| Transfer fees .....             | 10 00      | Interest on borrowed money.....  | 65 67      |
| Borrowed money .....            | 2,300 00   | Miscellaneous .....              | 22 00      |
|                                 |            | Cash on hand June 30, 1906.....  | 410 77     |
| Total .....                     | \$8,248 85 | Total .....                      | \$8,248 85 |
| Assets.                         |            | Liabilities.                     |            |
| Cash on hand June 30, 1906..... | \$410 77   | Dues and dividends on running    |            |
| Loans on mortgage security..... | 7,700 00   | stock .....                      | \$6,413 84 |
|                                 |            | Undivided profit .....           | 610 99     |
|                                 |            | Borrowed money .....             | 1,000 00   |
|                                 |            | Due on loans.....                | 85 94      |
| Total .....                     | \$8,110 77 | Total .....                      | \$8,110 77 |

Shares of stock in force, 272; shares loaned on, 77; membership, 59.

## GIBSON COUNTY—Continued.

THE FORT BRANCH BUILDING AND LOAN ASSOCIATION NO. 4 OF  
FORT BRANCH.

H. D. McGARY, President.

G. F. HOFFMAN, Secretary.

Condition June 30, 1906.

| Receipts.                              |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1905.....        | \$1,284 30  | Loans on mortgage security.....                 | \$7,150 00  |
| Dues on running stock.....             | 7,141 00    | Loans on stock or pass book security.....       | 1,400 00    |
| Loans on mortgage security repaid..... | 400 00      | Loans on other security.....                    | 2,100 00    |
| Interest.....                          | 1,278 91    | Withdrawals of running stock and dividends..... | 739 91      |
| Premium.....                           | 3 28        | Expenses—Salaries.....                          | 154 00      |
| Fines.....                             | 74 75       | Expenses—Other purposes.....                    | 36 35       |
| Membership fees.....                   | 142 25      | Borrowed money repaid.....                      | 1,200 00    |
| Borrowed money.....                    | 2,600 00    | Interest on borrowed money.....                 | 18 50       |
| Miscellaneous.....                     | 1 50        | Cash on hand June 30, 1906.....                 | 67 23       |
| Total.....                             | \$12,925 99 | Total.....                                      | \$12,925 99 |

| Assets.                                   |             | Liabilities.                             |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....           | \$67 23     | Dues and dividends on running stock..... | \$30,532 73 |
| Loans on mortgage security.....           | 21,550 00   | Undivided profit.....                    | 3,384 44    |
| Loans on stock or pass book security..... | 1,500 00    | Borrowed money.....                      | 1,400 00    |
| Loans on other security.....              | 2,200 00    | Total.....                               | \$35,317 23 |
| Total.....                                | \$25,317 23 |  |             |

Shares of stock in force, 545; shares loaned on, 215; membership, 107.

THE FRANCISCO BUILDING AND LOAN ASSOCIATION SERIES NO. 2  
OF FRANCISCO.

L. B. WALLACE, President.

M. L. DEWEESE, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$1,432 14  | Loans on mortgage security.....                 | \$1,550 00  |
| Dues on running stock.....                | 3,191 25    | Loans on stock or pass book security.....       | 850 00      |
| Loans on mortgage security repaid.....    | 921 95      | Withdrawals of running stock and dividends..... | 1,919 15    |
| Loans on stock or pass book security..... | 50 00       | Expenses—Salaries.....                          | 102 00      |
| Interest.....                             | 463 01      | Miscellaneous.....                              | 4 40        |
| Premium.....                              | 130 50      | Cash on hand June 30, 1906.....                 | 1,772 00    |
| Fines.....                                | 8 70        | Total.....                                      | \$6,197 55  |
| Total.....                                | \$6,197 55  |   |             |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1906.....           | \$1,772 00  | Dues and dividends on running stock.....        | \$9,456 35  |
| Loans on mortgage security.....           | 7,171 69    | Undivided profit.....                           | 1,430 34    |
| Loans on other security.....              | 1,943 00    | Total.....                                      | \$10,886 69 |
| Total.....                                | \$10,886 69 |   |             |

Shares of stock in force, 223; shares loaned on, 79; membership, 66.



## GIBSON COUNTY—Continued.

## THE CITIZENS BUILDING AND LOAN ASSOCIATION OF HAUBSTADT.

HENRY W. LUHRING, President.

ANTON ZEITZ, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$2,412 89  | Loans on mortgage security.....                 | \$4,350 00  |
| Dues on running stock.....                | 12,293 10   | Loans on stock or pass book security.....       | 5,600 00    |
| Loans on mortgage security repaid.....    | 2,429 06    | Loans on other security.....                    | 4,300 00    |
| Loans on stock or pass book security..... | 550 00      | Withdrawals of running stock and dividends..... | 299 85      |
| Loans on other security repaid.....       | 3,900 00    | Expenses—Salaries.....                          | 254 00      |
| Interest.....                             | 1,843 55    | Expenses—Other purposes.....                    | 7 60        |
| Premium.....                              | 160 65      | Matured stock.....                              | 8,700 00    |
| Membership fees.....                      | 5 00        | Miscellaneous.....                              | 55 25       |
| Miscellaneous.....                        | 2 50        | Cash on hand June 30, 1906.....                 | 35 06       |
| Total.....                                | \$23,601 75 | Total.....                                      | \$23,601 75 |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1906.....           | \$35 05     | Dues and dividends on running stock.....        | \$9,342 30  |
| Loans on mortgage security.....           | 5,060 00    | Undivided profit, series No. 4.....             | 192 75      |
| Loans on stock or pass book security..... | 350 00      |   |             |
| Loans on other security.....              | 3,600 00    |   |             |
| Total.....                                | \$9,535 05  | Total.....                                      | \$9,535 05  |

Shares of stock in force, 447; shares loaned on, 92; membership, 77.

## THE ECLIPSE BUILDING AND LOAN ASSOCIATION OF HAZLETON.

W. A. BARNETT, President.

H. M. ARTIUR, Secretary.

Condition June 30, 1906.

| Receipts.                              |            | Disbursements.                           |            |
|--|------------|--|------------|
| Dues on running stock.....             | \$3,215 75 | Loans on mortgage security.....          | \$4,000 00 |
| Loans on mortgage security repaid..... | 260 00     | Expenses.....                            | 70 05      |
| Interest.....                          | 67 65      | Cash on hand June 30, 1906.....          | 533 45     |
| Premium.....                           | 96 85      |  |            |
| Fines.....                             | 5 15       |  |            |
| Borrowed money.....                    | 1,000 00   |  |            |
| Miscellaneous.....                     | 8 10       |  |            |
| Total.....                             | \$4,653 50 | Total.....                               | \$4,653 50 |
| Assets.                                |            | Liabilities.                             |            |
| Cash on hand June 30, 1906.....        | \$583 45   | Dues and dividends on running stock..... | \$3,215 75 |
| Loans on mortgage security.....        | 3,740 00   | Undivided profit.....                    | 107 70     |
|  |            | Borrowed money.....                      | 1,000 00   |
| Total.....                             | \$4,323 45 | Total.....                               | \$4,323 45 |

Shares of stock in force, 506; shares loaned on, 40; membership, 96.

## GIBSON COUNTY—Continued.

## THE NEW ERA BUILDING AND LOAN ASSOCIATION OF HAZLETON.

ELIJAH GILBERT, President.

H. M. ARTHUR, Secretary.

Condition June 30, 1906.

| Receipts.                                  |            | Disbursements.                                   |            |
|--|------------|--|------------|
| Cash on hand June 30, 1905.....            | \$268 37   | Loans on mortgage security.....                  | \$680 00   |
| Dues on running stock.....                 | 1,221 00   | Loans on stock or pass book security .....       | 250 00     |
| Loans on mortgage security repaid .....    | 572 50     | Withdrawals of running stock and dividends ..... | 1,335 00   |
| Loans on stock or pass book security ..... | 100 00     | Expenses—Salaries .....                          | 29 75      |
| Interest .....                             | 175 50     | Expenses—Other purposes .....                    | 5 00       |
| Premium .....                              | 54 50      | Miscellaneous .....                              | 47 75      |
| Fines .....                                | 14 05      | Cash on hand June 30, 1906.....                  | 123 94     |
| Miscellaneous .....                        | 1 00       |  |            |
| Total .....                                | \$2,407 02 | Total .....                                      | \$2,497 02 |
| Assets.                                    |            | Liabilities.                                     |            |
| Cash on hand June 30, 1906.....            | \$138 94   | Dues and dividends on running stock .....        | \$1,545 72 |
| Loans on mortgage security.....            | 1,396 00   | Undivided profit .....                           | 319 72     |
| Loans on stock or pass book security ..... | 350 00     |  |            |
| Total .....                                | \$1,884 94 | Total .....                                      | \$1,864 94 |

Shares of stock in force, 54; shares loaned on, 13; membership, 16.

## THE HOME ECONOMY BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

D. M. MARTIN, President.

A. G. TROUTMAN, Secretary.

Condition June 30, 1906.

| Receipts.                               |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....         | \$8,534 13  | Loans on mortgage security.....                           | \$17,300 00 |
| Dues on running stock.....              | 17,494 81   | Withdrawals of running stock and dividends .....          | 15,206 00   |
| Loans on mortgage security repaid ..... | 12,500 00   | Withdrawals, paid-up and prepaid stock and dividends..... | 1,686 04    |
| Interest and premium.....               | 2,880 17    | Expenses—Salaries .....                                   | 380 00      |
| Fines .....                             | 58 20       | Expenses—Other purposes .....                             | 20 57       |
| Membership fees .....                   | 131 25      | Miscellaneous .....                                       | 6 50        |
| Miscellaneous .....                     | 13 07       | Cash on hand June 30, 1906.....                           | 7,000 72    |
| Total .....                             | \$41,611 63 | Total .....   | \$41,611 63 |
| Assets.                                 |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....         | \$7,010 72  | Dues and dividends on running stock .....                 | \$41,442 33 |
| Loans on mortgage security.....         | 35,036 14   | Paid-up and prepaid stock and dividends .....             | 592 29      |
| Furniture and fixtures.....             | 13 00       | Undivided profit .....                                    | 25 24       |
| Total .....                             | \$42,059 86 | Total .....   | \$42,059 86 |

Shares of stock in force, 1,215; shares loaned on, 348; membership, 218.

## GIBSON COUNTY—Continued.

THE PEOPLES STATE BUILDING AND LOAN ASSOCIATION OF  
OAKLAND CITY.

J. F. VAN ZANDT, President.

J. M. VANDEVER, Secretary.

Condition June 30, 1906.

| Receipts.                         |             | Disbursements.                   |             |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1905.....   | \$217 42    | Loans on mortgage security.....  | \$3,400 00  |
| Dues on running stock.....        | 2,561 50    | Withdrawals of running stock and |             |
| Loans on mortgage security repaid | 2,900 00    | dividends .....                  | 2,617 58    |
| Interest and premium.....         | 1,082 80    | Dividends on paid-up, prepaid    |             |
| Fines .....                       | 11 20       | stock and deposits.....          | 47 50       |
| Borrowed money .....              | 1,200 00    | Expenses—Salaries .....          | 192 30      |
|                                   |             | Expenses—Other purposes .....    | 5 00        |
|                                   |             | Borrowed money repaid.....       | 1,100 00    |
|                                   |             | Cash on hand June 30, 1906.....  | 620 54      |
| Total .....                       | \$7,982 92  | Total .....                      | \$7,982 92  |
| Assets.                           |             | Liabilities.                     |             |
| Cash on hand June 30, 1906.....   | \$620 54    | Dues and dividends on running    |             |
| Loans on mortgage security.....   | 12,130 35   | stock .....                      | \$11,099 70 |
|                                   |             | Paid-up and prepaid stock and    |             |
|                                   |             | dividends .....                  | 491 37      |
|                                   |             | Undivided profit .....           | 59 81       |
|                                   |             | Borrowed money .....             | 1,100 00    |
| Total .....                       | \$12,750 89 | Total .....                      | \$12,750 89 |

Shares of stock in force, 304; shares loaned on, 127; membership, 47.

THE MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
OWENSVILLE.

JACOB F. BIRD, President.

ALFRED W. SPRAGUE, Secretary.

Condition June 30, 1906.

| Receipts.                          |             | Disbursements.                   |             |
|------------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1905.....    | \$2,017 49  | Loans on mortgage security.....  | \$10,964 17 |
| Dues on running stock.....         | 10,757 00   | Loans on stock or pass book se-  |             |
| Loans on mortgage security repaid  | 9,383 67    | curity .....                     | 2,498 05    |
| Loans on stock or pass book se-    |             | Loans on other security.....     | 5,613 82    |
| curity .....                       | 6,462 60    | Withdrawals of running stock and |             |
| Loans on other security repaid.... | 4,811 53    | dividends .....                  | 1,262 85    |
| Interest .....                     | 3,266 20    | Matured stock .....              | 16,288 37   |
| Premium .....                      | 12 00       | Expenses—Salaries .....          | 209 00      |
| Fines .....                        | 26 15       | Expenses—Other purposes .....    | 34 55       |
| Membership fees .....              | 82 75       | Miscellaneous .....              | 14 00       |
| Borrowed money .....               | 1,900 00    | Cash on hand June 30, 1906.....  | 1,839 38    |
| Miscellaneous .....                | 4 75        |                                  |             |
| Total .....                        | \$38,724 14 | Total .....                      | \$38,724 14 |
| Assets.                            |             | Liabilities.                     |             |
| Cash on hand June 30, 1906.....    | \$1,839 38  | Dues and dividends on running    |             |
| Loans on mortgage security.....    | 17,363 19   | stock .....                      | \$26,765 50 |
| Loans on stock or pass book se-    |             | Undivided profit .....           | 3,828 66    |
| curity .....                       | 2,398 05    | Borrowed money .....             | 1,900 00    |
| Loans on other security.....       | 10,968 09   | Miscellaneous .....              | 64 50       |
| Total .....                        | \$32,558 66 | Total .....                      | \$32,558 66 |

Shares of stock in force, 836; shares loaned on, 237; membership, 141.

## GIBSON COUNTY—Continued.

THE OWENSVILLE BUILDING AND LOAN ASSOCIATION OF  
OWENSVILLE

H. L. STRICKLAND, President.

J. D. LANCASTER, Secretary.

Condition June 30, 1906.

| Receipts.  |                    | Disbursements.                                 |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1905.....                  | \$682 49           | Loans on mortgage security.....                | \$5,839 50         |
| Dues on running stock.....                       | 7,014 75           | Loans on stock or pass book security.....      | 1,910 34           |
| Loans on stock or pass book security repaid..... | 472 08             | Loans on other security.....                   | 397 00             |
| Interest.....                                    | 647 69             | Withdrawals of running stock and interest..... | 288 71             |
| Borrowed money.....                              | 850 00             | Expenses—Salaries.....                         | 159 00             |
|  |                    | Expenses—Other purposes.....                   | 5 00               |
|  |                    | Borrowed money repaid.....                     | 850 00             |
|  |                    | Interest on borrowed money.....                | 13 77              |
|  |                    | Cash on hand, June 30, 1906.....               | 338 60             |
| <b>Total</b> .....                               | <b>\$9,667 01</b>  | <b>Total</b> .....                             | <b>\$9,667 01</b>  |
| Assets.  |                    | Liabilities.                                   |                    |
| Cash on hand June 30, 1906.....                  | \$203 69           | Dues and dividends on running stock.....       | \$14,979 10        |
| Loans on mortgage security.....                  | 10,756 69          | Undivided profit.....                          | 1,411 07           |
| Loans on stock or pass book security.....        | 3,224 70           | Miscellaneous.....                             | 39 75              |
| Loans on other security.....                     | 1,914 90           |  |                    |
| Furniture and fixtures.....                      | 31 44              |  |                    |
| Miscellaneous.....                               | 298 40             |  |                    |
| <b>Total</b> .....                               | <b>\$16,429 82</b> | <b>Total</b> .....                             | <b>\$16,429 92</b> |

Shares of stock in force, 528; shares loaned on, 291; membership, 105.

## GIBSON COUNTY—Continued.

### THE GIBSON COUNTY PERPETUAL BUILDING AND LOAN ASSOCIATION OF PRINCETON.

EDWARD B. FUNK, President.

G. W. H. PADGETT, Secretary.

Condition June 30, 1906.

#### Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1905.....           | \$4,318 26         |
| Dues on running stock.....                | 7,381 86           |
| Paid-up and prepaid stock.....            | 41,175 00          |
| Deposits in trust.....                    | 650 00             |
| Loans on mortgage security repaid         | 18,089 26          |
| Loans on stock or pass book security..... | 72 00              |
| Interest and premium.....                 | 5,235 20           |
| Rents.....                                | 49 14              |
| Fines.....                                | 3 26               |
| Note on chattels.....                     | 50 00              |
| Membership fees and loan fees....         | 335 00             |
| Rebate insurance and interest....         | 21 12              |
| Borrowed money.....                       | 7,250 00           |
| Real estate.....                          | 300 00             |
| Refunder insurance.....                   | 165 80             |
| Judgment and chattels.....                | 1,522 04           |
| Real estate for judgment.....             | 2,746 84           |
| Miscellaneous.....                        | 7 00               |
| <b>Total .....</b>                        | <b>\$89,371 77</b> |

#### Assets.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....             | \$2,810 38         |
| Loans on mortgage security.....             | 83,929 03          |
| Loans on stock or pass book security.....   | 198 00             |
| Due from rebate.....                        | 13 38              |
| Furniture and fixtures.....                 | 439 95             |
| Real estate.....                            | 4,072 37           |
| Interest advance in book.....               | 12 00              |
| Due for insurance.....                      | 223 40             |
| Delinquent interest, premium and fines..... | 2,012 18           |
| Miscellaneous.....                          | 70 80              |
| <b>Total .....</b>                          | <b>\$93,781 49</b> |

#### Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                      | \$42,369 98        |
| Loans on stock or pass book security and others..... | 260 00             |
| Dividends, paid-up stock.....                        | 3,512 32           |
| Withdrawals of running stock....                     | 5,433 32           |
| Withdrawals, paid-up stock.....                      | 23,416 00          |
| Withdrawals, dividends on running stock.....         | 760 67             |
| Books and supplies.....                              | 64 00              |
| Expenses—Salaries.....                               | 1,242 87           |
| Expenses—Other purposes.....                         | 388 74             |
| Borrowed money repaid.....                           | 4,969 38           |
| Interest on borrowed money.....                      | 184 50             |
| Insurance and taxes paid for borrowers.....          | 267 65             |
| Real estate and chattels.....                        | 236 83             |
| Judgment (for real estate to board).....             | 2,746 84           |
| Miscellaneous.....                                   | 707 00             |
| Profit and loss.....                                 | 1 29               |
| Cash on hand June 30, 1906.....                      | 2,810 38           |
| <b>Total .....</b>                                   | <b>\$89,371 77</b> |

#### Liabilities.

|                                 |             |
|---------------------------------|-------------|
| Dues on running stock.....      | \$13,308 43 |
| Paid-up and prepaid stock.....  | 75,969 00   |
| Dividends on running stock..... | 910 01      |
| Undivided profit.....           | 1,054 05    |
| Borrowed money.....             | 2,600 00    |

**Total .....** **\$93,781 49**

Shares of stock in force, 1,750 $\frac{1}{4}$ ; shares loaned on, 840; membership, 287.

## GIBSON COUNTY—Continued.

## THE LOCAL BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF PRINCETON.

S. F. GILMORE, President.

J. R. McCOY, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$1,321 98  | Loans on mortgage security.....                           | \$149 00    |
| Dues on running stock.....                | 7,162 25    | Loans on stock or pass book security.....                 | 147 00      |
| Loans on stock or pass book security..... | 650 00      | Withdrawals, paid-up and prepaid stock and dividends..... | 5,184 46    |
| Interest.....                             | 1,070 35    | Expenses—Salaries.....                                    | 27 50       |
| Premium.....                              | 5 00        | Expenses—Other purposes.....                              | 30 00       |
|   |             | Borrowed money repaid.....                                | 1,500 00    |
|   |             | Interest on borrowed money.....                           | 12 00       |
|   |             | Cash on hand June 30, 1906.....                           | 394 41      |
| Total .....                               | \$10,209 58 | Total .....   | \$10,209 58 |
| Assets.                                   |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....           | \$394 41    | Dues and dividends on running stock.....                  | \$23,101 50 |
| Loans on mortgage security.....           | 20,550 00   | Undivided profit.....                                     | 1,992 46    |
| Loans on stock or pass book security..... | 9,150 00    |   |             |
| Total .....                               | \$30,094 41 | Total .....   | \$30,094 41 |

Shares of stock in force, 277; shares loaned on, 158; membership, 63.

## THE SOMERVILLE BUILDING AND LOAN AND INVESTMENT ASSOCIATION OF SOMERVILLE.

THOMAS FOLEY, President.

M. L. MCGREGOR, Secretary.

Condition June 30, 1906.

| Receipts.                                 |            | Disbursements.                                  |            |
|---|------------|---|------------|
| Cash on hand June 30, 1905.....           | \$511 57   | Loans on mortgage security.....                 | \$150 00   |
| Dues on running stock.....                | 893 25     | Loans on stock or pass book security.....       | 320 00     |
| Loans on mortgage security repaid.....    | 200 00     | Loans on other security.....                    | 1,520 00   |
| Loans on stock or pass book security..... | 3,250 00   | Withdrawals of running stock and dividends..... | 841 63     |
| Loans on other security repaid.....       | 3,025 00   | Matured stock.....                              | 4,500 00   |
| Interest.....                             | 210 63     | Expenses—Salaries.....                          | 23 75      |
| Fines.....                                | 45         | Expenses—Other purposes.....                    | 32 91      |
| Membership fees.....                      | 27 75      | Miscellaneous.....                              | 184 71     |
| Miscellaneous.....                        | 186 45     | Cash on hand June 30, 1906.....                 | 122 60     |
| Total .....                               | \$8,305 10 | Total .....                                     | \$8,305 10 |
| Assets.                                   |            | Liabilities.                                    |            |
| Cash on hand June 30, 1906.....           | \$132 60   | Dues and dividends on running stock.....        | \$385 60   |
| Loans on mortgage security.....           | 150 00     | Undivided profit.....                           | 29 01      |
| Loans on other security.....              | 105 00     |   |            |
| Total .....                               | \$387 60   | Total .....                                     | \$387 60   |

Shares of stock in force, 111; shares loaned on, none; membership, 57.

## GRANT COUNTY.

## THE AMERICAN BUILDING AND LOAN ASSOCIATION OF MARION.

WM. KNIGHT, President.

FRED W. WILLSON, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |            |
|-----------------------------------|------------|
| Dues on running stock.....        | \$5,173 83 |
| Paid-up and prepaid stock.....    | 6,275 00   |
| Loans on mortgage security repaid | 12,400 00  |
| Interest .....                    | 1,917 19   |
| Premium .....                     | 1,917 19   |
| Fines .....                       | 1 55       |

Total ..... \$27,684 76

## Assets.

|                                 |           |
|---------------------------------|-----------|
| Cash on hand June 30, 1906..... | \$117 46  |
| Loans on mortgage security..... | 59,100 00 |

Total ..... \$59,217 46

Shares of stock in force, 927; shares loaned on, 476; membership, 156.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$13,650 00 |
| Withdrawals of running stock and dividends .....          | 3,059 89    |
| Withdrawals, paid-up and prepaid stock and dividends..... | 8,142 00    |
| Dividends on paid-up, prepaid stock and deposits.....     | 2,189 97    |
| Expenses .....  | 482 80      |
| Borrowed money repaid.....                                | 42 64       |
| Cash on hand June 30, 1906.....                           | 117 46      |

Total ..... \$27,684 76

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$23,442 16 |
| Paid-up and prepaid stock and dividends ..... | 35,728 00   |
| Undivided profit .....                        | 47 30       |

Total ..... \$59,217 46

## THE MARION MUTUAL BUILDING AND LOAN ASSOCIATION OF MARION.

LEWIS F. DeWOLF, President.

ELIZABETH F. LENFESTEY, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |          |
|-----------------------------------|----------|
| Cash on hand June 30, 1905.....   | \$937 49 |
| Dues on running stock.....        | 1,229 66 |
| Paid-up and prepaid stock.....    | 1,100 00 |
| Loans on mortgage security repaid | 1,041 31 |
| Interest .....                    | 111 55   |
| Premium .....                     | 111 59   |
| Fines .....                       | 8 95     |
| Miscellaneous .....               | 25       |

Total ..... \$4,540 80

## Assets.

|                                 |          |
|---------------------------------|----------|
| Cash on hand June 30, 1906..... | \$716 43 |
| Loans on mortgage security..... | 2,481 94 |

Total ..... \$3,198 37

Shares of stock in force, 54½; shares loaned on, 11½; membership, 22.

## Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....                       | \$2,100 00 |
| Withdrawals of running stock and dividends .....      | 1,501 62   |
| Dividends on paid-up, prepaid stock and deposits..... | 171 95     |
| Expenses—Salaries .....                               | 45 00      |
| Expenses—Other purposes .....                         | 5 80       |
| Cash on hand June 30, 1906.....                       | 716 43     |

Total ..... \$4,540 80

## Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock .....     | \$1,374 73 |
| Paid-up and prepaid stock and dividends ..... | 1,144 00   |
| Deposits and dividends.....                   | 66 42      |
| Undivided profit .....                        | 21 22      |

Total ..... \$3,198 37

## GRANT COUNTY—Continued.

## THE MARION SAVINGS AND LOAN ASSOCIATION OF MARION.

J. WOOD WILSON, President.

JAMES S. SISSON, Secretary.

Condition June 30, 1906.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1905.....            | \$335 67    |
| Dues on running stock.....                 | 6,010 59    |
| Paid-up and prepaid stock.....             | 3,400 00    |
| Loans on mortgage security repaid          | 5,808 00    |
| Loans on stock or pass book security ..... | 45 00       |
| Loans on other security repaid....         | 963 87      |
| Interest .....                             | 1,293 68    |
| Fines .....                                | 8 10        |
| Borrowed money .....                       | 7,500 00    |
| Refunder Insurance and taxes.....          | 112 54      |
| Miscellaneous .....                        | 18 00       |
| Total .....                                | \$25,996 45 |

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1906.....            | \$31 96     |
| Loans on mortgage security.....            | 20,122 00   |
| Loans on stock or pass book security ..... | 125 00      |
| Loans on other security.....               | 1,589 27    |
| Total .....                                | \$21,868 23 |

Shares of stock in force, 429; shares loaned on, 190; membership, 52.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$13,505 00 |
| Loans on other security.....                              | 173 14      |
| Withdrawals of running stock and dividends .....          | 4,000 00    |
| Withdrawals, paid-up and prepaid stock and dividends..... | 500 00      |
| Dividends on paid-up, prepaid stock and deposits.....     | 585 71      |
| Expenses—Salaries .....                                   | 212 33      |
| Expenses—Other purposes .....                             | 47 55       |
| Borrowed money repaid.....                                | 6,500 00    |
| Interest on borrowed money.....                           | 325 53      |
| Insurance and taxes paid for borrowers .....              | 106 63      |
| Cash on hand June 30, 1906.....                           | 31 96       |
| Total .....   | \$25,996 45 |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$3,358 70  |
| Paid-up and prepaid stock and dividends ..... | 13,300 00   |
| Undivided profit .....                        | 209 52      |
| Borrowed money .....                          | 5,000 00    |
| Total .....                                   | \$21,868 22 |



# GREENE COUNTY.

## THE BLOOMFIELD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

SIMEON SMITH, President.

THEO. T. PRINGLE, Secretary.

Condition June 30, 1906.

**Receipts.**

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1905.....                   | \$1,573 03         |
| Dues on running stock.....                        | 27,629 61          |
| Deposits .....                                    | 700 00             |
| Loans on mortgage security repaid                 | 22,599 37          |
| Loans on stock or pass book security repaid ..... | 1,250 00           |
| Interest .....                                    | 3,466 46           |
| Premium .....                                     | 7,040 00           |
| Fines .....                                       | 224 40             |
| Forfeitures .....                                 | 15 79              |
| Membership fees .....                             | 129 25             |
| Refunder insurance and taxes....                  | 41 07              |
| Miscellaneous .....                               | 118 15             |
| <b>Total .....</b>                                | <b>\$64,776 13</b> |

**Assets.**

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1906.....            | \$3,295 24         |
| Loans on mortgage security.....            | 82,150 00          |
| Loans on stock or pass book security ..... | 1,225 00           |
| Real estate .....                          | 1,082 07           |
| Due for insurance and taxes.....           | 17 55              |
| <b>Total .....</b>                         | <b>\$87,769 86</b> |

**Disbursements.**

|   |                    |
|---|--------------------|
| Loans on mortgage security.....                       | \$25,900 00        |
| Loans on stock or pass book security .....            | 1,575 00           |
| Withdrawals of running stock and dividends .....      | 16,671 72          |
| Withdrawals, deposits and dividends .....             | 2,700 00           |
| Matured stock .....                                   | 12,520 00          |
| Dividends on paid-up, prepaid stock and deposits..... | 175 70             |
| Expenses—Salaries .....                               | 908 00             |
| Expenses—Other purposes .....                         | 256 15             |
| Insurance and taxes paid for borrowers .....          | 47 37              |
| Real estate .....                                     | 726 95             |
| Cash on hand June 30, 1906.....                       | 3,295 24           |
| <b>Total .....</b>                                    | <b>\$64,776 13</b> |

**Liabilities.**

|   |                    |
|---|--------------------|
| Dues and dividends on running stock .....   | \$78,754 41        |
| Fund for contingent losses.....             | 314 86             |
| Undivided profit and unearned premium ..... | 8,700 49           |
| <b>Total .....</b>                          | <b>\$87,769 86</b> |

Shares of stock in force, 2,088¼; shares loaned on, 834; membership, 277.

## GREENE COUNTY—Continued.

## THE FARMERS AND MECHANICS MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMFIELD.

FRANCIS M. DUGGER, President.

JOHN C. GILLILAND, Secretary.

Condition June 30, 1906.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1906.....           | \$4,053 01 |
| Dues on running stock.....                | 17,405 53  |
| Paid-up and prepaid stock.....            | 21,960 00  |
| Loans on mortgage security repaid         | 20,072 73  |
| Loans on stock or pass book security..... | 6,355 29   |
| Loans on other security repaid....        | 1,000 00   |
| Interest.....                             | 8,727 81   |
| Premium.....                              | 838 93     |
| Fines.....                                | 222 66     |
| Membership fees.....                      | 403 50     |
| Loan fees.....                            | 237 80     |
| Borrowed money.....                       | 3,217 11   |
| Real estate.....                          | 1,115 42   |
| Refunder insurance and taxes....          | 154 30     |
| Miscellaneous.....                        | 125 00     |

Total .....\$35,999 09

## Assets.

|   |            |
|---|------------|
| Cash on hand June 30, 1906.....           | \$4,628 59 |
| Loans on mortgage security.....           | 99,876 63  |
| Loans on stock or pass book security..... | 4,170 73   |
| Loans on other security.....              | 2,500 00   |
| Furniture and fixtures.....               | 71 65      |
| Real estate.....                          | 1,679 19   |
| Sheriff's certificates and judgments..... | 1,267 41   |
| Due for insurance and taxes.....          | 254 72     |
| Dues, interest and fines delinquent.....  | 1,401 65   |

Total .....\$115,848 57

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$30,286 63 |
| Loans on stock or pass book security.....                 | 4,340 73    |
| Loans on other security.....                              | 2,500 00    |
| Withdrawals of running stock and dividends.....           | 11,202 64   |
| Withdrawals, paid-up and prepaid stock and dividends..... | 2,545 36    |
| Matured stock.....  | 24,709 00   |
| Dividends on paid-up, prepaid stock and deposits.....     | 12 00       |
| Expenses—Salaries.....                                    | 662 10      |
| Expenses—Other purposes.....                              | 202 20      |
| Borrowed money repaid.....                                | 3,367 11    |
| Interest on borrowed money.....                           | 28 75       |
| Insurance and taxes paid for borrowers.....               | 150 12      |
| Real estate.....  | 338 67      |
| Judgments.....  | 515 16      |
| Miscellaneous.....  | 644 94      |
| Cash on hand June 30, 1906.....                           | 4,628 59    |

Total .....\$35,999 09

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running stock.....     | \$41,662 84 |
| Paid-up and prepaid stock and dividends..... | 70,372 40   |
| Matured stock.....                           | 100 00      |
| Fund for contingent losses.....              | 855 27      |
| Undivided profit.....                        | 27 50       |
| Due on loans.....                            | 50 00       |
| Dues and interest advanced.....              | 2,725 22    |
| Miscellaneous.....                           | 55 25       |

Total .....\$115,848 57

Shares of stock in force, 2,308; shares loaned on, 1,033; membership, 339.

## GREENE COUNTY—Continued.

THE SOUTHERN INDIANA MUTUAL BUILDING AND LOAN  
ASSOCIATION OF BLOOMFIELD.

CYRUS E. DAVIS, President.

OTTO F. HEROLD, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$2,537 35 |
| Dues on running stock.....                 | 34,139 70  |
| Paid-up and prepaid stock.....             | 15,500 00  |
| Loans on mortgage security repaid          | 54,383 82  |
| Loans on stock or pass book security ..... | 300 00     |
| Interest and premium .....                 | 17,936 32  |
| Fines .....                                | 469 76     |
| Membership fees .....                      | 512 00     |
| Borrowed money .....                       | 10,700 00  |
| Real estate contracts.....                 | 593 00     |
| Refunder insurance and taxes.....          | 55 03      |

Total .....\$137,186 98

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$3,144 12 |
| Loans on mortgage security.....            | 206,400 00 |
| Loans on stock or pass book security ..... | 750 00     |
| Furniture and fixtures.....                | 50 00      |
| Real estate .....                          | 1,385 47   |
| Sheriff's certificates and judgments.....  | 354 40     |
| Due for insurance and taxes.....           | 474 67     |
| Foreclosure pending .....                  | 1,089 84   |
| Real estate sold on contract.....          | 1,767 00   |

Total .....\$215,395 50

Shares of stock in force, 4,277; shares loaned on, 2,072; membership, 535.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$62,083 80 |
| Loans on stock or pass book security .....                | 750 00      |
| Withdrawals of running stock and dividends .....          | 19,140 15   |
| Withdrawals, paid-up and prepaid stock and dividends..... | 17,463 80   |
| Matured stock .....                                       | 12,790 32   |
| Dividends on paid-up, prepaid stock and deposits.....     | 5,985 07    |
| Expenses—Salaries .....                                   | 1,807 83    |
| Expenses—Other purposes .....                             | 1,133 26    |
| Borrowed money repaid.....                                | 12,300 00   |
| Interest on borrowed money.....                           | 332 65      |
| Insurance and taxes paid for borrowers .....              | 255 98      |
| Cash on hand June 30, 1906.....                           | 3,144 12    |

Total .....\$137,186 98

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$91,483 75 |
| Paid-up and prepaid stock and dividends ..... | 114,279 40  |
| Fund for contingent losses.....               | 6,500 00    |
| Undivided profit .....                        | 2,133 35    |
| Borrowed money .....                          | 1,000 00    |

Total .....\$215,395 50

## THE HOME LOAN AND SAVINGS ASSOCIATION OF LINTON.

W. J. HAMILTON, President.

W. A. CRAIG, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |            |
|-----------------------------------|------------|
| Cash on hand June 30, 1905.....   | \$2,185 63 |
| Dues on running stock.....        | 6,096 38   |
| Paid-up and prepaid stock.....    | 15,350 00  |
| Loans on mortgage security repaid | 9,473 92   |
| Interest .....                    | 3,809 63   |
| Fines .....                       | 71 90      |
| Membership fees .....             | 98 00      |
| Loan fees .....                   | 196 00     |

Total .....\$37,281 36

## Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1906..... | \$6,034 52 |
| Loans on mortgage security..... | 46,291 26  |

Total .....\$51,325 78

Shares of stock in force, 2,048; shares loaned on, 531; membership, 345.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$16,300 00 |
| Withdrawals of running stock and dividends .....          | 2,192 34    |
| Withdrawals, paid-up and prepaid stock and dividends..... | 12,015 25   |
| Expenses—Salaries .....                                   | 718 00      |
| Expenses—Other purposes .....                             | 21 25       |
| Cash on hand June 30, 1906.....                           | 6,034 52    |

Total .....\$37,281 36

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$12,987 03 |
| Paid-up and prepaid stock and dividends ..... | 36,269 43   |
| Fund for contingent losses.....               | 184 51      |
| Undivided profit .....                        | 884 81      |

Total .....\$51,325 78

# GREENE COUNTY—Continued.

## THE OWENSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF OWENSBURG.

T. M. WAGGONER, President.

C. M. GRAHAM, Secretary.

Condition June 30, 1906.

| Receipts.                        |            | Disbursements.                               |            |
|----------------------------------|------------|--|------------|
| Cash on hand June 30, 1905.....  | \$521 07   | Matured stock .....                          | \$540 00   |
| Dues on running stock.....       | 243 00     | Expenses—Salaries .....                      | 52 00      |
| Interest .....                   | 67 89      | Expenses—Other purposes .....                | 5 00       |
| Miscellaneous .....              | 30 00      | Real estate .....                            | 100 00     |
|                                  |            | Cash on hand June 30, 1906.....              | 164 40     |
| Total .....                      | \$861 96   | Total .....                                  | \$861 96   |
| Assets.                          |            | Liabilities.                                 |            |
| Cash on hand June 30, 1906.....  | \$164 46   | Dues and dividends on running<br>stock ..... | \$3,218 20 |
| Loans on mortgage security.....  | 2,700 00   | Undivided profit .....                       | 41 00      |
| Real estate .....                | 320 00     |  |            |
| Due for insurance and taxes..... | 75 00      |  |            |
| Total .....                      | \$3,259 46 | Total .....                                  | \$3,259 46 |

Shares of stock in force, 47; shares loaned on, 27; membership, 18.

## THE GREENE COUNTY BUILDING, SAVINGS AND LOAN ASSOCIATION OF WORTHINGTON.

WILLIAM G. ROTH, President.

E. E. MILLER, Secretary.

Condition June 30, 1906.

| Receipts.                                       |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1905.....                 | \$744 16    | Loans on mortgage security.....                              | \$6,600 00  |
| Dues on running stock.....                      | 5,768 75    | Loans on stock or pass book se-<br>curity .....              | 25 00       |
| Paid-up and prepaid stock.....                  | 50 00       | Withdrawals of running stock and<br>dividends .....          | 313 66      |
| Loans on mortgage security repaid               | 3,913 91    | Withdrawals, paid-up and prepaid<br>stock and dividends..... | 154 50      |
| Interest and premiums.....                      | 1,654 21    | Matured stock .....  | 294 21      |
| Fines .....                                     | 28 20       | Expenses—Salaries .....                                      | 245 00      |
| Membership fees .....                           | 55 75       | Expenses—Other purposes .....                                | 25 50       |
| Refunder insurance and taxes....                | 5 00        | Cash on hand June 30, 1906.....                              | 4,644 20    |
| Miscellaneous .....                             | 1 00        |  |             |
| Total .....                                     | \$12,220 98 | Total .....  | \$12,220 98 |
| Assets.   |             | Liabilities.   |             |
| Cash on hand June 30, 1906.....                 | \$4,644 28  | Dues and dividends on running<br>stock .....                 | \$14,574 00 |
| Loans on mortgage security.....                 | 15,800 00   | Paid-up and prepaid stock and<br>dividends .....             | 5,559 54    |
| Loans on stock or pass book se-<br>curity ..... | 25 00       | Borrowed money .....   | 17 56       |
| Due for insurance and taxes.....                | 4 00        | Due on loans.....  | 22 13       |
| Total .....                                     | \$20,473 28 | Total .....  | \$20,473 28 |

Shares of stock in force, 549; shares loaned on, 158; membership, 120.

## GREENE COUNTY—Continued.

## THE WORTHINGTON BUILDING ASSOCIATION OF WORTHINGTON.

H. J. BAKER, President.

S. H. CARNAHAN, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |                    |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1905.....   | \$2,622 99         |
| Dues on running stock.....        | 4,743 25           |
| Paid-up and prepaid stock.....    | 100 00             |
| Loans on mortgage security repaid | 11,474 15          |
| Interest .....                    | 2,279 27           |
| Premium .....                     | 961 10             |
| Fines .....                       | 33 20              |
| Membership fees .....             | 35 10              |
| Real estate .....                 | 25 90              |
| <b>Total .....</b>                | <b>\$22,294 06</b> |

## Assets.

|                                 |                    |
|---------------------------------|--------------------|
| Cash on hand June 30, 1906..... | \$1,011 63         |
| Loans on mortgage security..... | 30,775 98          |
| Real estate .....               | 4,233 24           |
| <b>Total .....</b>              | <b>\$36,020 85</b> |

Shares of stock in force, 1,139; shares loaned on, 474; membership, 128.

## Disbursements.

|   |                    |
|---|--------------------|
| Loans on mortgage security.....                           | \$13,878 01        |
| Withdrawals of running stock and dividends .....          | 2,364 56           |
| Withdrawals, paid-up and prepaid stock and dividends..... | 2,576 60           |
| Matured stock .....                                       | 1,513 60           |
| Dividends on paid-up, prepaid stock and deposits .....    | 414 93             |
| Expenses—Salaries .....                                   | 376 10             |
| Expenses—Other purposes .....                             | 57 95              |
| Real estate .....   | 100 68             |
| Cash on hand June 30, 1906.....                           | 1,011 63           |
| <b>Total .....</b>  | <b>\$22,294 06</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock .....     | \$10,526 53        |
| Paid-up and prepaid stock and dividends ..... | 23,958 62          |
| Undivided profit .....                        | 1,535 70           |
| <b>Total .....</b>                            | <b>\$36,020 85</b> |

## HAMILTON COUNTY.

## THE INDIANA LOAN ASSOCIATION OF NOBLESVILLE.

JOHN THORN, President.

CALVIN W. GRANGER, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |                    |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1905.....   | \$3,653 75         |
| Dues on running stock.....        | 56,786 16          |
| Loans on mortgage security repaid | 20,195 00          |
| Interest .....                    | 6,920 04           |
| Fines .....                       | 77 30              |
| Membership fees, pass books.....  | 27 75              |
| Borrowed money .....              | 2,500 00           |
| Refunder insurance and taxes..... | 153 38             |
| Due on loan.....                  | 180 45             |
| Miscellaneous .....               | 1,324 92           |
| <b>Total .....</b>                | <b>\$91,818 75</b> |

## Assets.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1906.....              | \$8,647 78          |
| Loans on mortgage security.....              | 116,540 00          |
| Furniture and fixtures.....                  | 200 00              |
| Due for insurance and tax certificates ..... | 354 80              |
| <b>Total .....</b>                           | <b>\$125,742 58</b> |

Shares of stock in force, 4,287; shares loaned on, 1,246; membership, 727.

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$25,945 00 |
| Withdrawals of running stock and dividends ..... | 51,629 81   |
| Expenses—Salaries .....                          | 1,425 85    |
| Borrowed money repaid.....                       | 2,500 00    |
| Interest on borrowed money.....                  | 49 18       |
| Miscellaneous .....                              | 1,621 13    |
| Cash on hand June 30, 1906.....                  | 8,647 78    |

**Total ..... \$91,818 75**

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$123,118 07 |
| Undivided profit .....                    | 2,444 06     |
| Due on loans.....                         | 180 45       |

**Total ..... \$125,742 58**

## HANCOCK COUNTY.

### THE GREENFIELD BUILDING AND LOAN ASSOCIATION OF GREENFIELD.

VINCENT L. EARLY, President.

JOHN CORCORAN, Secretary.

Condition June 30, 1906.

| Receipts.                         |                    | Disbursements.  |                    |
|-----------------------------------|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....   | \$1,009 42         | Loans on mortgage security.....                           | \$14,300 00        |
| Dues on running stock.....        | 11,881 82          | Withdrawals of running stock and dividends .....          | 12,515 14          |
| Paid-up and prepaid stock.....    | 500 00             | Withdrawals, paid-up and prepaid stock and dividends..... | 504 41             |
| Deposits .....                    | 567 95             | Withdrawals, deposits and dividends .....                 | 283 36             |
| Loans on mortgage security repaid | 13,375 00          | Matured stock .....                                       | 512 74             |
| Loans on other security repaid..  | 3,173 00           | Dividends on paid-up, prepaid stock and deposits.....     | 174 21             |
| Interest .....                    | 497 60             | Expenses—Salaries .....                                   | 670 51             |
| Fines .....                       | 35 85              | Expenses—Other purposes .....                             | 38 04              |
| Membership fees .....             | 15 00              | Real estate .....   | 124 79             |
| Loan fees .....                   | 116 75             | Miscellaneous .....                                       | 205 90             |
| Overdraft .....                   | 54                 | Cash on hand June 30, 1906.....                           | 2,119 79           |
| Miscellaneous .....               | 175 96             |   |                    |
| <b>Total .....</b>                | <b>\$31,348 89</b> | <b>Total .....</b>  | <b>\$31,348 89</b> |
| Assets.                           |                    | Liabilities.  |                    |
| Cash on hand June 30, 1906.....   | \$2,119 79         | Dues and dividends on running stock .....                 | \$61,265 43        |
| Loans on mortgage security.....   | 64,159 00          | Paid-up and prepaid stock and dividends .....             | 4,339 50           |
| Furniture and fixtures.....       | 407 05             | Deposits and dividends.....                               | 291 25             |
| Real estate .....                 | 742 28             | Fund for contingent losses.....                           | 1,789 19           |
| Miscellaneous .....               | 307 79             | Miscellaneous .....                                       | 54                 |
| <b>Total .....</b>                | <b>\$67,735 91</b> | <b>Total .....</b>  | <b>\$67,735 91</b> |

Shares of stock in force, 2,105; shares loaned on, 710; membership, 182.

## HARRISON COUNTY.

### THE SAVINGS AND LOAN ASSOCIATION OF CORYDON.

V. H. BULLEIT, President.

WILLIAM RIDLEY, Secretary.

Condition June 30, 1906.

| Receipts.                         |             | Disbursements.  |             |
|-----------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1905.....   | \$3,575 09  | Loans on mortgage security.....                           | \$18,800 00 |
| Dues on running stock.....        | 2,006 00    | Withdrawals of running stock and dividends .....          | 2,542 04    |
| Paid-up and prepaid stock.....    | 11,500 00   | Withdrawals, paid-up and prepaid stock and dividends..... | 5,769 50    |
| Loans on mortgage security repaid | 15,106 00   | Withdrawals, deposits and dividends .....                 | 700 00      |
| Interest .....                    | 3,711 03    | Expenses—Salaries .....                                   | 780 00      |
| Membership fees .....             | 8 00        | Expenses—Other purposes .....                             | 37 33       |
|                                   |             | Insurance and taxes paid for borrowers .....              | 4 50        |
|                                   |             | Miscellaneous .....                                       | 3 41        |
|                                   |             | Cash on hand June 30, 1906.....                           | 7,463 34    |
| Total .....                       | \$36,105 12 | Total .....   | \$36,105 12 |
| Assets.                           |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....   | \$7,463 34  | Dues and dividends on running stock .....                 | \$11,003 15 |
| Loans on mortgage security.....   | 62,519 00   | Paid-up and prepaid stock and dividends .....             | 54,578 00   |
| Due for insurance and taxes.....  | 156 47      | Deposits and dividends.....                               | 145 18      |
|                                   |             | Fund for contingent losses.....                           | 4,250 00    |
|                                   |             | Undivided profit .....                                    | 267 48      |
| Total .....                       | \$70,243 81 | Total .....   | \$70,243 81 |

Shares of stock in force, 1,492; shares loaned on, 725; membership, 341.

## HENDRICKS COUNTY.

### THE CITIZENS BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DANVILLE.

J. A. DUNGAN, President.

MAUDE L. DOWNARD, Secretary.

Condition June 30, 1906.

| Receipts.                                  |            | Disbursements.                                   |            |
|--|------------|--|------------|
| Cash on hand June 30, 1905.....            | \$455 70   | Withdrawals of running stock and dividends ..... | \$4,572 13 |
| Dues on running stock.....                 | 2,611 44   | Expenses—Salaries .....                          | 165 00     |
| Loans on mortgage security repaid          | 1,900 00   | Expenses—Other purposes .....                    | 9 32       |
| Loans on stock or pass book security ..... | 50 00      | Returned premium .....                           | 40 00      |
| Interest .....                             | 422 81     | Cash on hand June 30, 1906.....                  | 591 70     |
| Membership fees .....                      | 31 50      |  |            |
| Miscellaneous .....                        | 6 70       |  |            |
| Total .....                                | \$5,378 15 | Total .....                                      | \$5,378 15 |
| Assets.                                    |            | Liabilities.                                     |            |
| Cash on hand June 30, 1906.....            | \$591 70   | Dues and dividends on running stock .....        | \$6,265 65 |
| Loans on mortgage security.....            | 6,050 00   | Fund for contingent losses.....                  | 352 99     |
| Real estate .....                          | 200 00     | Undivided profit .....                           | 198 06     |
|  |            | Miscellaneous .....                              | 25 00      |
| Total .....                                | \$6,841 70 | Total .....                                      | \$6,841 70 |

Shares of stock in force, 113; shares loaned on, 24; membership, 36.

## HENDRICKS COUNTY—Continued.

### THE PLAINFIELD BUILDING AND LOAN ASSOCIATION OF PLAINFIELD.

JOS. E. PREWITT, President.

G. G. CUMBERWORTH, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$348 20    | Loans on mortgage security.....                 | \$8,650 00  |
| Dues on running stock.....                | 7,415 00    | Loans on stock or pass book security.....       | 1,700 00    |
| Loans on mortgage security repaid.....    | 3,450 00    | Withdrawals of running stock and dividends..... | 1,893 32    |
| Loans on stock or pass book security..... | 398 50      | Expenses—Salaries.....                          | 147 00      |
| Interest.....                             | 1,965 13    | Expenses—Other purposes.....                    | 13 00       |
| Fines.....                                | 36 65       | Borrowed money repaid.....                      | 1,912 00    |
| Membership fees.....                      | 43 25       | Interest on borrowed money.....                 | 334 54      |
| Borrowed money.....                       | 738 24      | Cash on hand June 30, 1906.....                 | 341 81      |
| Total.....                                | \$14,394 97 | Total.....                                      | \$14,394 97 |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1906.....           | \$341 83    | Dues and dividends on running stock.....        | \$2,083 00  |
| Loans on mortgage security.....           | 26,800 00   | Undivided profit.....                           | 990 96      |
| Loans on stock or pass book security..... | 1,609 00    | Borrowed money.....                             | 5,676 24    |
| Total.....                                | \$28,750 83 | Total.....                                      | \$28,750 83 |

Shares of stock in force, 653; shares loaned on, 289; membership, 136.

## HENRY COUNTY.

### THE HENRY COUNTY BUILDING AND LOAN ASSOCIATION OF NEW CASTLE.

WILLIAM C. BOND, President.

MARTIN L. KOONS, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$3,573 76  | Loans on mortgage security.....                 | \$30,800 00 |
| Dues on running stock.....                | 24,510 95   | Loans on stock or pass book security.....       | 200 00      |
| Loans on mortgage security repaid.....    | 21,300 00   | Withdrawals of running stock and dividends..... | 21,239 22   |
| Interest.....                             | 6,458 20    | Matured stock.....                              | 5,906 96    |
| Premium.....                              | 913 32      | Expenses—Salaries.....                          | 780 30      |
| Fines.....                                | 1 32        | Expenses—Other purposes.....                    | 70 00       |
| Membership fees.....                      | 138 50      | Borrowed money repaid.....                      | 15,000 00   |
| Borrowed money.....                       | 10,000 00   | Interest on borrowed money.....                 | 359 16      |
| Total.....                                | \$66,896 05 | Cash on hand June 30, 1906.....                 | 2,537 06    |
| Total.....                                | \$66,896 05 | Total.....                                      | \$66,896 05 |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1906.....           | \$2,537 06  | Dues and dividends on running stock.....        | \$33,945 00 |
| Loans on mortgage security.....           | 95,800 00   | Undivided profit.....                           | 1,455 36    |
| Loans on stock or pass book security..... | 200 00      | Dividends not credited.....                     | 3,238 00    |
| Furniture and fixtures.....               | 105 00      | Total.....                                      | \$38,642 06 |
| Total.....                                | \$98,642 06 | Total.....                                      | \$98,642 06 |

Shares of stock in force, 2,467.



## HUNTINGTON COUNTY.

### THE INDUSTRIAL LOAN AND INVESTMENT COMPANY OF HUNTINGTON.

JAMES M. BARKER, President.

WILLIAM D. HAMER, Secretary.

Condition June 30, 1906.

**Receipts.**

|                                   |          |
|-----------------------------------|----------|
| Cash on hand June 30, 1905.....   | \$248 79 |
| Dues on running stock.....        | 567 85   |
| Loans on mortgage security repaid | 1,293 90 |
| Interest .....                    | 264 98   |
| Fines .....                       | 2 21     |

|             |            |
|-------------|------------|
| Total ..... | \$2,377 73 |
|-------------|------------|

**Assets.**

|  |          |
|--|----------|
| Cash on hand June 30, 1906.....            | \$98 06  |
| Loans on mortgage security.....            | 3,352 22 |
| Loans on stock or pass book security ..... | 75 00    |
| Loans on other security.....               | 399 88   |
| Delinquent interest and fines.....         | 11 17    |

|             |            |
|-------------|------------|
| Total ..... | \$3,936 33 |
|-------------|------------|

**Disbursements.**

|   |            |
|---|------------|
| Withdrawals of running stock and dividends .....          | \$1,592 25 |
| Withdrawals, paid-up and prepaid stock and dividends..... | 370 56     |
| Withdrawals, deposits and dividends .....                 | 106 18     |
| Expenses .....  | 25 02      |
| Contingent fund .....                                     | 185 66     |
| Cash on hand June 30, 1906.....                           | 98 06      |

|             |            |
|-------------|------------|
| Total ..... | \$2,377 73 |
|-------------|------------|

**Liabilities.**

|   |            |
|---|------------|
| Dues and dividends on running stock .....     | \$3,675 37 |
| Paid-up and prepaid stock and dividends ..... | 199 35     |
| Fund for contingent losses.....               | 51 46      |
| Undivided profit .....                        | 10 15      |

|             |            |
|-------------|------------|
| Total ..... | \$3,936 33 |
|-------------|------------|

Shares of stock in force, 349; shares loaned on, 56; membership, 30.

## JACKSON COUNTY.

### THE BROWNSTOWN MUTUAL BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF BROWNSTOWN.

FRANK FALK, President.

D. B. VANCE, Secretary.

Condition June 30, 1906.

**Receipts.**

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$600 45  |
| Dues on running stock.....                 | 22,643 75 |
| Loans on mortgage security repaid          | 9,725 00  |
| Loans on stock or pass book security ..... | 2,345 00  |
| Interest .....                             | 3,365 23  |
| Fines .....                                | 24 50     |
| Borrowed money .....                       | 1,375 00  |

|             |             |
|-------------|-------------|
| Total ..... | \$40,079 93 |
|-------------|-------------|

**Assets.**

|  |           |
|--|-----------|
| Cash on hand June 30, 1906.....            | \$765 12  |
| Loans on mortgage security.....            | 43,175 00 |
| Loans on stock or pass book security ..... | 1,875 00  |
| Miscellaneous .....                        | 213 60    |

|             |             |
|-------------|-------------|
| Total ..... | \$46,028 72 |
|-------------|-------------|

**Disbursements.**

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$11,225 00 |
| Loans on stock or pass book security .....       | 1,475 00    |
| Withdrawals of running stock and dividends ..... | 5,255 99    |
| Matured stock .....                              | 20,600 00   |
| Expenses—Salaries .....                          | 358 00      |
| Expenses—Other purposes .....                    | 44 62       |
| Interest on advance payments.....                | 356 20      |
| Cash on hand June 30, 1906.....                  | 765 12      |

|             |             |
|-------------|-------------|
| Total ..... | \$40,079 93 |
|-------------|-------------|

**Liabilities.**

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$22,008 78 |
| Undivided profit .....                    | 22,644 94   |
| Borrowed money .....                      | 1,375 00    |

|             |             |
|-------------|-------------|
| Total ..... | \$46,028 72 |
|-------------|-------------|

Shares of stock in force, 997; shares loaned on, 369; membership, 167.

## JACKSON COUNTY—Continued.

THE JACKSON COUNTY HOME AND SAVINGS ASSOCIATION OF  
BROWNSTOWN.

JAMES W. LEWIS, President.

J. R. KENT, Secretary.

Condition June 30, 1906.

| Receipts.                         |             | Disbursements.  |             |
|-----------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1905.....   | \$396 43    | Loans on mortgage security.....                               | \$11,529 46 |
| Dues on running stock.....        | 5,177 66    | Loans on other security.....                                  | 1,267 34    |
| Paid-up and prepaid stock.....    | 8,325 00    | Withdrawals of running stock and<br>dividends .....           | 1,534 39    |
| Loans on mortgage security repaid | 6,925 00    | Withdrawals, paid-up and prepaid<br>stock and dividends ..... | 5,200 00    |
| Interest .....                    | 1,535 87    | Matured stock .....   | 4,300 00    |
| Loan fees .....                   | 60 00       | Dividends on paid-up, prepaid<br>stock and deposits.....      | 1,232 71    |
| Borrowed money .....              | 3,500 00    | Expenses—Salaries .....                                       | 130 00      |
| Refunder insurance and taxes..... | 148 68      | Expenses—Other purposes .....                                 | 71 51       |
| Overdraft .....                   | 484 23      | Borrowed money repaid.....                                    | 600 00      |
| Pass books .....                  | 2 50        | Interest on borrowed money.....                               | 275 61      |
| Recorder's fees .....             | 26 00       | Insurance and taxes paid for bor-<br>rowers .....             | 11 39       |
|                                   |             | Miscellaneous .....   | 26 46       |
| Total .....                       | \$27,131 17 | Total .....   | \$27,131 17 |
| Assets.                           |             | Liabilities.  |             |
| Loans on mortgage security.....   | \$35,097 35 | Dues and dividends on running<br>stock .....                  | \$9,468 42  |
| Due for insurance and taxes.....  | 11 80       | Paid-up and prepaid stock and<br>dividends .....              | 21,900 00   |
| Delinquent interest .....         | 87 85       | Borrowed money .....  | 3,500 00    |
| Loss .....                        | 148 68      | Overdraft .....   | 484 23      |
| Total .....                       | \$35,344 65 | Total .....   | \$35,344 65 |

Shares of stock in force, 749; shares loaned on, 339; membership, 177.

## THE UNION BUILDING LOAN OF CROTHERSVILLE.

WM. GOECKER, President.

SMITH SAYERS, Secretary.

Condition June 30, 1906.

| Receipts.                      |            | Disbursements.                               |            |
|--------------------------------|------------|--|------------|
| Dues on running stock .....    | \$802 50   | Loans on mortgage security.....              | \$1,100 00 |
| Membership fees .....          | 101 25     | Expenses—Salaries .....                      | 12 00      |
| Borrowed money .....           | 279 20     | Expenses—Other purposes .....                | 69 56      |
| Total .....                    | \$1,182 95 | Total .....                                  | \$1,182 56 |
| Assets.                        |            | Liabilities.                                 |            |
| Loan on mortgage security..... | \$1,100 00 | Dues and dividends on running<br>stock ..... | \$982 50   |
|                                |            | Undivided profit .....                       | 18 39      |
| Total .....                    | \$1,100 00 | Borrowed money .....                         | 279 20     |
| Membership, 84.                |            | Total .....                                  | \$1,100 00 |

## JACKSON COUNTY—Continued.

## THE MEDORA BUILDING AND LOAN ASSOCIATION OF MEDORA.

J. L. HANSUCKER, President.

C. C. McMILLAN, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$118 89    | Loans on mortgage security.....                 | \$175 00    |
| Dues on running stock.....                | 3,808 00    | Loans on stock or pass book security.....       | 235 00      |
| Loans on mortgage security repaid         | 1,050 00    | Loans on other security.....                    | 1,550 00    |
| Interest.....                             | 545 39      | Withdrawals of running stock and dividends..... | 265 01      |
| Fines.....                                | 40          | Expenses—Salaries.....                          | 50 00       |
| Membership fees.....                      | 80 75       | Expenses—Other purposes.....                    | 5 50        |
| Miscellaneous.....                        | 2 50        | Borrowed money repaid.....                      | 1,490 00    |
|   |             | Interest on borrowed money.....                 | 16 69       |
|   |             | Cash on hand June 30, 1906.....                 | 1,818 73    |
| Total.....                                | \$5,605 93  | Total.....                                      | \$5,605 93  |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1906.....           | \$1,818 73  | Dues and dividends on running stock.....        | \$11,299 99 |
| Loans on mortgage security.....           | 8,160 00    | Undivided profit.....                           | 1,133 74    |
| Loans on stock or pass book security..... | 855 00      |   |             |
| Loans on other security.....              | 1,600 00    |   |             |
| Total.....                                | \$12,433 73 | Total.....                                      | \$12,433 73 |

Shares of stock in force, 312; shares loaned on, 90¼; membership, 54.

## THE CO-OPERATIVE BUILDING AND LOAN ASSOCIATION OF SEYMOUR.

J. G. LAUPUS, President.

W. F. PETER, Secretary.

Condition June 30, 1906.

| Receipts.                                 |              | Disbursements.                                  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1905.....           | \$1,113 30   | Loans on mortgage security.....                 | \$22,020 00  |
| Dues on running stock.....                | 69,373 75    | Loans on stock or pass book security.....       | 2,140 00     |
| Loans on mortgage security repaid         | 22,950 00    | Withdrawals of running stock and dividends..... | 23,827 61    |
| Interest.....                             | 1,035 00     | Matured stock.....                              | 29,000 00    |
| Premium.....                              | 8,865 22     | Expenses—Salaries.....                          | 898 28       |
| Fines.....                                | 1,325 60     | Expenses—Other purposes.....                    | 363 39       |
| Membership fees, etc.....                 | 578 99       | Borrowed money repaid.....                      | 16,900 00    |
| Borrowed money.....                       | 460 02       | Interest on borrowed money.....                 | 174 31       |
| Real estate.....                          | 7,500 00     | Taxes paid for borrowers.....                   | 4 71         |
| From B. F. Schneck, trustee.....          | 1,950 00     | Miscellaneous.....                              | 412 00       |
|   | 1,276 91     | Cash on hand June 30, 1906.....                 | 20,688 49    |
| Total.....                                | \$116,428 79 | Total.....                                      | \$116,428 79 |
| Assets.                                   |              | Liabilities.                                    |              |
| Cash on hand June 30, 1906.....           | \$20,688 49  | Dues and dividends on running stock.....        | \$157,235 57 |
| Loans on mortgage security.....           | 130,020 00   | Undivided profit.....                           | 92 92        |
| Loans on stock or pass book security..... | 5,760 00     |   |              |
| Furniture and fixtures.....               | 60 00        |   |              |
| Real estate.....                          | 800 00       |   |              |
| Total.....                                | \$157,328 49 | Total.....                                      | \$157,328 49 |

Shares of stock in force, 5,051; shares loaned on, 1,364; membership, 791.

## JACKSON COUNTY—Continued.

## THE HOME BUILDING ASSOCIATION OF SEYMOUR.

CHAS. LEININGER, President.

C. C. FREY, Secretary.

Condition June 30, 1906.

| Receipts.                               |                    | Disbursements.  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....         | \$12 19            | Loans on mortgage security.....                           | \$3,396 00         |
| Dues on running stock.....              | 7,536 25           | Withdrawals of running stock and dividends .....          | 5,396 6            |
| Loans on mortgage security repaid ..... | 8,650 00           | Withdrawals, paid-up and prepaid stock and dividends..... | 1,490 00           |
| Interest .....                          | 1,698 55           | Expenses—Salaries .....                                   | 230 2              |
| Fines .....                             | 66 70              | Expenses—Other purposes .....                             | 8 2                |
| Membership fees .....                   | 79 25              | Insurance and taxes paid for borrowers .....              | 48 31              |
| Real estate sold.....                   | 600 00             | Interest on paid-up stock.....                            | 1,253 30           |
| Refunder insurance and taxes....        | 8 70               | Cash on hand June 30, 1906.....                           | 6 6                |
| Miscellaneous .....                     | 102 05             |   |                    |
| <b>Total .....</b>                      | <b>\$13,813 69</b> | <b>Total .....</b>  | <b>\$13,813 69</b> |
| Assets.                                 |                    | Liabilities.  |                    |
| Cash on hand June 30, 1906.....         | \$6 03             | Dues and dividends on running stock .....                 | \$12,175 9         |
| Loans on mortgage security.....         | 23,620 00          | Paid-up and prepaid stock and dividends .....             | 17,280 00          |
| Real estate .....                       | 1,369 50           | Undivided profit .....                                    | 619 61             |
| <b>Total .....</b>                      | <b>\$29,995 53</b> | <b>Total .....</b>  | <b>\$29,995 53</b> |

Shares of stock in force, 812; shares loaned on, 286; membership, 136.

## JASPER COUNTY.

## THE PERPETUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF REMINGTON.

SAMUEL BOWMAN, President.

ROBERT PARKER, Secretary.

Condition June 30, 1906.

| Receipts.                               |                    | Disbursements.  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....         | \$3,751 44         | Loans on mortgage security.....                           | \$3,585 00         |
| Dues on running stock.....              | 2,967 80           | Withdrawals of running stock and dividends .....          | 2,393 52           |
| Paid-up and prepaid stock.....          | 2,600 00           | Withdrawals, paid-up and prepaid stock and dividends..... | 2,600 00           |
| Loans on mortgage security repaid ..... | 6,200 00           | Expenses—Salaries .....                                   | 135 00             |
| Interest .....                          | 1,833 25           | Expenses—Other purposes .....                             | 65 2               |
| Premium .....                           | 1,256 40           | Cash on hand June 30, 1906.....                           | 2,338 32           |
| Fines .....                             | 1 20               |   |                    |
| Real estate .....                       | 221 61             |   |                    |
| <b>Total .....</b>                      | <b>\$18,831 70</b> | <b>Total .....</b>  | <b>\$18,831 70</b> |
| Assets.                                 |                    | Liabilities.  |                    |
| Cash on hand June 30, 1906.....         | \$2,388 92         | Dues and dividends on running stock .....                 | \$11,954 31        |
| Loans on mortgage security.....         | 39,163 74          | Paid-up and prepaid stock and dividends .....             | 17,800 00          |
| Real estate .....                       | 228 52             | Fund for contingent losses.....                           | 396 25             |
|   |                    | Undivided profit .....                                    | 11,140 61          |
| <b>Total .....</b>                      | <b>\$41,781 18</b> | <b>Total .....</b>  | <b>\$41,781 13</b> |

Shares of stock in force, 316; shares loaned on, 201; membership, 70.

## JASPER COUNTY—Continued.

THE AMERICAN BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
RENSSELAER.

EMMET L. HOLLINGSWORTH, President. ARTHUR H. HOPKINS, Secretary.

Condition June 30, 1906.

| Receipts.                           |            | Disbursements.                   |            |
|-------------------------------------|------------|----------------------------------|------------|
| Paid-up stock .....                 | \$3,100 00 | Loans on mortgage security ..... | \$3,200 00 |
| Interest on installment loans ..... | 271 00     | Dividends on paid-up stock ..... | 447 21     |
| Premium on installment loans .....  | 271 00     | Expenses—salaries .....          | 57 93      |
| Fines .....                         | 31 80      | Expenses—other purposes .....    | 5 00       |
| Loan fees .....                     | 33 50      | Miscellaneous .....              | 14 50      |
| Due individuals .....               | 18 00      | Cash on hand June 30, 1906 ..... | 1,120 41   |
| Part principal repaid .....         | 1,084 00   |                                  |            |
| Miscellaneous .....                 | 35 75      |                                  |            |
| Total .....                         | \$4,845 05 | Total .....                      | \$4,845 05 |
| Assets.                             |            | Liabilities.                     |            |
| Cash on hand June 30, 1906 .....    | \$1,120 41 | Paid-up stock .....              | \$3,100 00 |
| Loans on mortgage security .....    | 3,200 00   | Undivided profit .....           | 118 41     |
|                                     |            | Part principal paid .....        | 1,084 00   |
|                                     |            | Miscellaneous .....              | 18 00      |
| Total .....                         | \$4,320 41 | Total .....                      | \$4,320 41 |
| Membership, 12.                     |            |                                  |            |

THE IROQUOIS BUILDING AND LOAN AND SAVINGS ASSOCIATION OF  
RENSSELAER.

JOHN EGGER, President.

J. H. CHAPMAN, Secretary.

Condition June 30, 1906.

| Receipts.  |            | Disbursements.   |            |
|--|------------|--|------------|
| Cash on hand June 30, 1906 .....                                     | \$127 83   | Withdrawals of running stock and dividends .....           | \$1,104 01 |
| Dues on running stock .....  | 1,052 25   | Withdrawals, paid-up and prepaid stock and dividends ..... | 2,700 00   |
| Loans on mortgage security repaid .....                              | 2,500 00   | Dividends on paid-up, prepaid stock and deposits .....     | 150 66     |
| Interest .....   | 324 50     | Expenses—salaries .....                                    | 108 00     |
| Premium .....  | 162 25     | Interest on withdrawals .....                              | 28 50      |
| Fines .....  | 11 30      | Miscellaneous .....  | 5 50       |
|  |            | Cash on hand June 30, 1906 .....                           | 80 96      |
| Total .....  | \$4,177 63 | Total .....  | \$4,177 63 |
| Assets.  |            | Liabilities.   |            |
| Cash on hand June 30, 1906 .....                                     | \$80 96    | Dues and dividends on running stock .....                  | \$2,520 28 |
| Loans on mortgage security .....                                     | 4,000 00   | Paid-up and prepaid stock and dividends .....              | 1,347 50   |
|  |            | Undivided profit .....                                     | 146 52     |
|  |            | Miscellaneous .....  | 66 66      |
| Total .....  | \$4,080 96 | Total .....  | \$4,080 96 |
| Shares of stock in force, 206; shares loaned on, 40; membership, 29. |            |  |            |

## JAY COUNTY.

## THE FIRST BUILDING AND LOAN ASSOCIATION OF PORTLAND.

WM. NORTH, President.

GEO. W. HALL, Secretary.

Condition June 30, 1906.

| Receipts.                              |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....        | \$200 71    | Loans on mortgage security.....                           | \$29 11     |
| Dues on running stock.....             | 3,190 75    | Withdrawals of running stock and dividends.....           | 9,577 72    |
| Paid-up and prepaid stock.....         | 150 00      | Withdrawals, paid-up and prepaid stock and dividends..... | 2,368 84    |
| Deposits.....                          | 1,850 00    | Matured stock.....  | 1,500 00    |
| Loans on mortgage security repaid..... | 8,179 51    | Expenses—salaries.....                                    | 190 00      |
| Interest.....                          | 1,618 04    | Expenses—other purposes.....                              | 5 34        |
| Borrowed money.....                    | 900 00      | Borrowed money repaid.....                                | 50 00       |
| Miscellaneous.....                     | 340 62      | Interest on borrowed money.....                           | 8 00        |
|  |             | Insurance and taxes paid for borrowers.....               | 4 44        |
|  |             | Real estate.....  | 271 34      |
|  |             | Cash on hand June 30, 1906.....                           | 1,413 57    |
| Total .....                            | \$16,429 63 | Total .....   | \$16,429 63 |

| Assets.                                   |             | Liabilities.                                 |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....           | \$1,413 87  | Dues and dividends on running stock.....     | \$34,756 14 |
| Loans on mortgage security.....           | 39,991 49   | Paid-up and prepaid stock and dividends..... | 14,452 72   |
| Loans on stock or pass book security..... | 605 00      | Borrowed money.....                          | 400 00      |
| Furniture and fixtures.....               | 100 00      |  |             |
| Real estate.....                          | 7,418 44    |  |             |
| Due for Insurance and taxes.....          | 80 15       |  |             |
| Total .....                               | \$49,608 95 | Total .....                                  | \$49,608 95 |

Shares of stock in force, 798; shares loaned on, 324; membership, 181.

## JEFFERSON COUNTY.

## THE HANOVER BUILDING AND AID ASSOCIATION NO. 1 OF HANOVER.

THOMAS HANNA, President.

J. B. GARRITT, Secretary.

Condition June 30, 1906.

| Receipts.                              |             | Disbursements.                                       |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....        | \$1,594 92  | Loans on mortgage security.....                      | \$200 00    |
| Dues on running stock.....             | 4,447 29    | Loans on other security.....                         | 1,120 00    |
| Loans on mortgage security repaid..... | 3,300 06    | Withdrawals of running stock and dividends.....      | 1,825 00    |
| Loans on other security repaid.....    | 499 88      | Matured stock not loaned on.....                     | 2,630 06    |
| Interest.....                          | 1,384 43    | Dividends on paid-up prepaid stock and deposits..... | 56 34       |
| Membership fees.....                   | 50 00       | Expenses—salaries.....                               | 253 50      |
| Borrowed money.....                    | 500 00      | Expenses—other purposes.....                         | 26 32       |
| Refunder insurance and taxes.....      | 15 73       | Borrowed money repaid.....                           | 500 00      |
|  |             | Interest on borrowed money.....                      | 00          |
|  |             | Insurance and taxes paid for borrowers.....          | 56 61       |
|  |             | Real estate.....                                     | 255 51      |
|  |             | Miscellaneous.....                                   | 100 00      |
|  |             | Cash on hand June 30, 1906.....                      | 4,546 02    |
| Total .....                            | \$11,742 75 | Total .....  | \$11,742 75 |

| Assets.                          |             | Liabilities.                             |             |
|----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1906.....  | \$4,546 02  | Dues and dividends on running stock..... | \$32,132 36 |
| Loans on mortgage security.....  | 22,553 25   | Fund for contingent losses.....          | 1,256 11    |
| Loans on other security.....     | 5,844 87    | Undivided profit.....                    | 6 57        |
| Real estate.....                 | 355 51      |  |             |
| Due for Insurance and taxes..... | 74 39       |  |             |
| Total .....                      | \$33,374 04 | Total .....                              | \$33,374 04 |

Shares of stock in force, 341; shares loaned on, 123½; membership, 104.

## JEFFERSON COUNTY--Continued.

## THE CITIZENS BUILDING ASSOCIATION NO. 3 OF MADISON.

WILLIAM H. MILLER, President.

M. J. BOWMAN, Secretary.

Condition June 30, 1906.

## Receipts.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1906.....            | \$1,126 65         |
| Dues on running stock.....                 | 21,094 09          |
| Loans on mortgage security repaid          | 11,885 55          |
| Loans on stock or pass book security ..... | 7,664 00           |
| Interest .....                             | 3,236 63           |
| Fines .....                                | 43 95              |
| Membership fees .....                      | 32 10              |
| Borrowed money .....                       | 10,300 00          |
| Real estate .....                          | 1,171 03           |
| Refunder insurance and taxes.....          | 185 63             |
| Miscellaneous .....                        | 237 81             |
| <b>Total .....</b>                         | <b>\$56,977 44</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1906.....            | \$338 81           |
| Loans on mortgage security.....            | 61,793 89          |
| Loans on stock or pass book security ..... | 1,574 00           |
| Furniture and fixtures.....                | 66 11              |
| Real estate .....                          | 941 23             |
| Due for insurance and taxes.....           | 217 48             |
| Bonds .....                                | 2,500 00           |
| Dues and interest delinquent.....          | 1,684 14           |
| Miscellaneous .....                        | 81 20              |
| <b>Total .....</b>                         | <b>\$69,196 86</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security .....                 | \$26,232 00        |
| Loans on stock or pass book security .....       | 3,185 00           |
| Withdrawals of running stock and dividends ..... | 12,847 03          |
| Matured stock .....                              | 4,300 00           |
| Expenses—salaries .....                          | 256 15             |
| Expenses—other purposes .....                    | 131 80             |
| Borrowed money repaid.....                       | 8,911 49           |
| Interest on borrowed money.....                  | 235 09             |
| Insurance and taxes paid for borrowers .....     | 142 39             |
| Real estate expenses and taxes....               | 77 86              |
| Loss on sale of real estate.....                 | 171 03             |
| Miscellaneous .....                              | 98 79              |
| Cash on hand June 30, 1906.....                  | 338 81             |
| <b>Total .....</b>                               | <b>\$56,977 44</b> |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$63,106 29 |
| Fund for contingent losses.....           | 100 00      |
| Undivided profit .....                    | 283 47      |
| Borrowed money .....                      | 5,250 00    |
| Miscellaneous .....                       | 457 10      |

**Total .....** **\$69,196 86**      **Total .....** **\$69,196 86**

Shares of stock in force, 1,986; shares loaned on, 598; membership, 369.

## JEFFERSON COUNTY—Continued.

## THE GERMAN BUILDING AND AID ASSOCIATION NO. 6 OF MADISON.

WM. F. DIEDRICH, President.

GEO. KELLER, Secretary.

Condition June 30, 1906.

| Receipts.                                 |                     | Disbursements.                                  |                     |
|---|---------------------|---|---------------------|
| Cash on hand June 30, 1905.....           | \$1,823 45          | Loans on mortgage security.....                 | \$30,746 50         |
| Dues on running stock.....                | 40,772 26           | Loans on stock or pass book security.....       | 11,432 50           |
| Loans on mortgage security repaid.....    | 23,195 43           | Other security, bonds.....                      | 3,081 57            |
| Loans on stock or pass book security..... | 9,644 29            | Withdrawals of running stock and dividends..... | 33,534 65           |
| Other security repaid, bonds.....         | 13,378 74           | Matured stock.....                              | 15,300 00           |
| Interest.....                             | 7,838 06            | Expenses—salaries.....                          | 743 75              |
| Fines.....                                | 31 15               | Expenses—other purposes.....                    | 333 66              |
| Membership fees.....                      | 84 50               | Borrowed money repaid.....                      | 7,000 00            |
| Loan expenses.....                        | 356 45              | Interest on borrowed money.....                 | 39 65               |
| Borrowed money.....                       | 7,000 00            | Insurance and taxes paid for borrowers.....     | 429 04              |
| Real estate.....                          | 1,850 79            | Real estate.....                                | 17 32               |
| Refunder insurance and taxes.....         | 740 09              | Miscellaneous.....                              | 358 80              |
| Miscellaneous.....                        | 117 01              | Cash on hand June 30, 1906.....                 | 2,715 23            |
| <b>Total .....</b>                        | <b>\$106,832 22</b> | <b>Total .....</b>                              | <b>\$106,832 22</b> |
| Assets.                                   |                     | Liabilities.                                    |                     |
| Cash on hand June 30, 1906.....           | \$3,715 23          | Dues and dividends on running stock.....        | \$124,432 72        |
| Loans on mortgage security.....           | 102,155 85          | Undivided profit.....                           | 2,295 21            |
| Loans on stock or pass book security..... | 5,999 00            | Dues and interest paid in advance.....          | 1,709 51            |
| Other security, bonds.....                | 9,920 63            | Miscellaneous.....                              | 25 45               |
| Furniture and fixtures.....               | 150 00              |   |                     |
| Real estate.....                          | 3,508 43            |   |                     |
| Due for insurance and taxes.....          | 1,741 56            |   |                     |
| Dues, interest and fines in arrears.....  | 1,324 14            |   |                     |
| <b>Total .....</b>                        | <b>\$128,514 89</b> | <b>Total .....</b>                              | <b>\$128,514 89</b> |

Shares of stock in force, 841.9; shares loaned on, 179.6; membership, 508.



## JEFFERSON COUNTY—Continued.

## THE HOME BUILDING ASSOCIATION NO. 5 OF MADISON.

JAMES STEWART, President.

JAMES A. WILLEY, Secretary.

Condition June 30, 1906.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1905.....            | \$10,305 75 |
| Dues on running stock.....                 | 42,301 64   |
| Rents .....                                | 120 00      |
| Loans on mortgage security repaid          | 24,551 32   |
| Loans on stock or pass book security ..... | 5,110 75    |
| Loans on other security repaid....         | 10,160 67   |
| Interest .....                             | 7,536 61    |
| Premium .....                              | 121 23      |
| Bonds .....                                | 230 00      |
| Membership fees .....                      | 63 15       |
| Discounts .....                            | 66 23       |
| Attorney's fees .....                      | 186 00      |
| Personal accounts .....                    | 8,609 07    |
| Suspended interest .....                   | 142 07      |
| Profit and loss .....                      | 126 22      |
| Miscellaneous .....                        | 37 55       |

Total .....\$110,023 16

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$7,729 14 |
| Loans on mortgage security.....            | 94,350 96  |
| Loans on stock or pass book security ..... | 12,968 92  |
| Loans on other security.....               | 2,640 00   |
| Furniture and fixtures.....                | 82 01      |
| Due for insurance and taxes, rents         | 55 00      |
| Bonds .....                                | 15,111 50  |
| Personal accounts .....                    | 3,444 77   |
| Bonds .....                                | 12,170 00  |
| Miscellaneous .....                        | 2,045 64   |

Total .....\$150,597 94

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$35,600 00 |
| Loans on stock or pass book security .....       | 3,965 00    |
| Loans on other security.....                     | 1,800 00    |
| Withdrawals of running stock and dividends ..... | 26,413 89   |
| Taxes .....                                      | 232 06      |
| Matured stock .....                              | 13,323 79   |
| Expenses—salaries .....                          | 759 45      |
| Expenses—other purposes .....                    | 104 36      |
| Interest on borrowed money.....                  | 411 76      |
| Rents .....                                      | 100 00      |
| Personal accounts .....                          | 5,837 08    |
| Attorney's fees .....                            | 186 00      |
| Bonds .....                                      | 12,192 50   |
| Reserve fund .....                               | 1,146 55    |
| Miscellaneous .....                              | 166 58      |
| Cash on hand June 30, 1906.....                  | 7,729 14    |

Total .....\$110,023 16

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$147,471 44 |
| Fund for contingent losses.....           | 1,373 06     |
| Dues, etc., in advance.....               | 1,349 49     |
| Suspended interest, etc.....              | 315 38       |
| Miscellaneous .....                       | 83 67        |

Total .....\$150,597 94

Shares of stock in force, 883; shares loaned on, 181; membership, 401.

## JEFFERSON COUNTY—Continued.

## THE MADISON BUILDING AND AID ASSOCIATION NO. 8 OF MADISON

JOHN T. SCHOFIELD, President.

J. L. SCHOFIELD, Secretary.

Condition June 30, 1906.

| Receipts.  |                     | Disbursements.                                  |                     |
|--|---------------------|---|---------------------|
| Cash on hand June 30, 1905.....  | \$7,191 68          | Loans on mortgage security.....                 | \$15,340 00         |
| Dues on running stock.....   | 37,432 96           | Loans on stock or pass book security.....       | 4,683 00            |
| Loans on mortgage security repaid.....                                 | 24,547 62           | Loans on other security.....                    | 25,937 00           |
| Loans on stock or pass book security.....                              | 3,970 00            | Withdrawals of running stock and dividends..... | 46,438 00           |
| Loans on other security repaid.....                                    | 20,507 50           | Expenses—salaries.....                          | 831 00              |
| Interest.....  | 6,100 76            | Expenses—other purposes.....                    | 228 00              |
| Membership fees.....   | 76 25               | Interest on borrowed money.....                 | 132 00              |
| Real estate.....   | 2 00                | Insurance and taxes paid for borrowers.....     | 206 17              |
| Refunder insurance and taxes.....                                      | 455 14              | Real estate.....                                | 67 34               |
| Rents.....   | 103 07              | Fund for losses.....                            | 533 00              |
| Fund for losses.....   | 150 00              | Miscellaneous.....                              | 71 00               |
|  |                     | Cash on hand June 30, 1906.....                 | 6,975 00            |
| <b>Total .....</b>   | <b>\$100,536 97</b> | <b>Total .....</b>                              | <b>\$100,536 97</b> |
| Assets.  |                     | Liabilities.                                    |                     |
| Cash on hand June 30, 1906.....  | \$6,075 78          | Dues and dividends on running stock.....        | \$116,000 00        |
| Loans on mortgage security.....  | 50,484 54           | Fund for contingent losses.....                 | 71 00               |
| Loans on stock or pass book security.....                              | 7,249 00            |   |                     |
| Loans on other security.....   | 50,257 16           |   |                     |
| Furniture and fixtures.....  | 250 00              |   |                     |
| Real estate.....   | 2,631 39            |   |                     |
| Due for insurance and taxes.....                                       | 22 81               |   |                     |
| <b>Total .....</b>   | <b>\$116,970 68</b> | <b>Total .....</b>                              | <b>\$116,970 68</b> |
| Shares of stock in force, 666; shares loaned on, 150; membership, 396. |                     |   |                     |

## THE MITE BUILDING AND LOAN ASSOCIATION NO. 1 OF MADISON.

WATSON N. BROWN, President.

SIMEON E. LELAND, Secretary.

Condition June 30, 1906.

| Receipts.   |                     | Disbursements.  |                     |
|---|---------------------|---|---------------------|
| Cash on hand June 30, 1905.....   | \$3,036 01          | Loans on mortgage security, and loans on stock or pass book security.....             | \$42,226 00         |
| Dues on running stock.....  | 31,354 30           | Withdrawals of running stock.....   | 36,000 00           |
| Loans on mortgage security repaid and loans on stock or pass book security..... | 45,916 00           | Dividends on stock.....   | 4,673 00            |
| Interest.....   | 6,851 88            | Interest.....   | 438 00              |
| Premium.....  | 16 00               | Expenses—salaries.....  | 786 15              |
| Dividend.....   | 170 78              | Expenses—other purposes.....  | 86 00               |
| Membership fees.....  | 38 00               | Insurance and taxes paid for borrowers.....   | 776 00              |
| Suspense.....   | 6 63                | Miscellaneous.....  | 332 00              |
| Refunder insurance and taxes.....   | 963 16              | Cash on hand June 30, 1906.....   | 2,917 00            |
| <b>Total .....</b>  | <b>\$88,352 76</b>  | <b>Total .....</b>  | <b>\$88,352 76</b>  |
| Assets.   |                     | Liabilities.  |                     |
| Cash on hand June 30, 1906.....   | \$2,917 84          | Dues and dividends on running stock, and paid-up and prepaid stock and dividends..... | \$85,933 71         |
| Loans on mortgage security, and loans on stock or pass book security.....       | 109,136 59          | Deposits and dividends.....   | 13,876 00           |
| Real estate.....  | 1,313 47            | Net assets.....   | 3,543 00            |
| Due for insurance and taxes.....  | 195 73              |   |                     |
| <b>Total .....</b>  | <b>\$113,563 63</b> | <b>Total .....</b>  | <b>\$113,563 63</b> |
| Shares of stock in force, 1,295.  |                     |   |                     |

## JEFFERSON COUNTY—Continued.

THE NORTH MADISON BUILDING AND LOAN ASSOCIATION NO. 1 OF  
NORTH MADISON.

HENRY SUTER, President.

F. H. AUSTIN, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1905.....            | \$1,581 28  | Loans on mortgage security.....                  | \$4,950 00  |
| Dues on running stock.....                 | 2,715 60    | Loans on stock or pass book security .....       | 68 09       |
| Loans on mortgage security repaid          | 3,800 00    | Withdrawals of running stock and dividends ..... | 988 89      |
| Loans on stock or pass book security ..... | 537 56      | Matured stock .....                              | 2,441 64    |
| Interest .....                             | 460 14      | Expenses—salaries .....                          | 62 40       |
| Premium .....                              | 106 96      | Expenses—other purposes .....                    | 80 98       |
| Membership fees .....                      | 8 90        | Borrowed money repaid.....                       | 250 00      |
| Borrowed money .....                       | 250 00      | Interest on borrowed money.....                  | 3 87        |
| Miscellaneous .....                        | 554 09      | Insurance and taxes paid for borrowers .....     | 7 50        |
|  |             | Cash on hand June 30, 1906.....                  | 1,161 25    |
| Total .....                                | \$10,014 53 | Total .....                                      | \$10,014 53 |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....            | \$1,161 25  | Dues and dividends on running stock .....        | \$10,910 68 |
| Loans on mortgage security.....            | 9,400 00    | Undivided profits .....                          | 11 87       |
| Loans on stock or pass book security ..... | 96 44       |  |             |
| Due for insurance and taxes.....           | 13 76       |  |             |
| Miscellaneous .....                        | 252 10      |  |             |
| Total .....                                | \$10,922 55 | Total .....                                      | \$10,922 55 |

Shares of stock in force, 254; shares loaned on, 110; membership, 42.

## JENNINGS COUNTY.

THE CITIZENS BUILDING AND LOAN ASSOCIATION NO. 7 OF  
NORTH VERNON.

VOLNEY C. MELOY, President.

FRANK E. LITTLE, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1905.....            | \$588 83    | Loans on mortgage security.....                  | \$11,500 00 |
| Dues on running stock.....                 | 10,522 35   | Withdrawals of running stock and dividends ..... | 1,213 08    |
| Loans on mortgage security repaid          | 3,900 00    | Matured stock .....                              | 6,400 00    |
| Loans on stock or pass book security ..... | 40 00       | Expenses—salaries .....                          | 105 00      |
| Interest .....                             | 2,966 25    | Expenses—other purposes .....                    | 60 93       |
| Fines .....                                | 46 72       | Borrowed money repaid.....                       | 3,400 00    |
| Membership fees .....                      | 67 50       | Interest on borrowed money.....                  | 74 60       |
| Loan fees .....                            | 48 00       | Miscellaneous .....                              | 202 30      |
| Borrowed money .....                       | 5,300 00    | Cash on hand June 30, 1906.....                  | 461 74      |
| Total .....                                | \$23,369 65 | Total .....                                      | \$23,369 65 |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....            | \$461 74    | Dues on running stock.....                       | \$29,477 00 |
| Loans on mortgage security.....            | 47,032 00   | Matured stock .....                              | 7,980 00    |
| Loans on stock or pass book security ..... | 950 00      | Fund for contingent losses.....                  | 1,891 00    |
|  |             | Undivided profit .....                           | 6,498 74    |
|  |             | Borrowed money .....                             | 2,400 00    |
|  |             | Miscellaneous .....                              | 197 00      |
| Total .....                                | \$48,443 74 | Total .....                                      | \$48,443 74 |

Shares of stock in force, 725; shares loaned on, 480; membership, 105.

## JENNINGS COUNTY—Continued.

THE NORTH VERNON BUILDING AND SAVINGS ASSOCIATION OF  
NORTH VERNON.

W. B. PRATHER, President.

W. S. CAMPBELL, Secretary.

Condition June 30, 1906.

| Receipts.                                       |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....                 | \$2,008 73  | Loans on mortgage security.....                           | \$9,400 00  |
| Dues on running stock.....                      | 15,384 00   | Withdrawals of running stock and<br>dividends .....       | 3,094 11    |
| Loans on mortgage security repaid               | 12,100 00   | Matured stock .....                                       | 18,200 00   |
| Loans on stock or pass book se-<br>curity ..... | 150 00      | Dividends on paid-up, prepaid<br>stock and deposits ..... | 69 80       |
| Interest .....                                  | 1,889 17    | Expenses—salaries .....                                   | 225 32      |
| Premium .....                                   | 1,143 49    | Expenses—other purposes .....                             | 314 00      |
| Fines .....                                     | 46 50       | Real estate .....   | 35 00       |
| Membership fees .....                           | 167 50      | Miscellaneous .....                                       | 241 00      |
| Real estate .....                               | 170 00      | Cash on hand June 30, 1906.....                           | 1,473 29    |
| Miscellaneous .....                             | 7 00        |   |             |
| Total .....                                     | \$33,056 39 | Total .....   | \$33,056 39 |
| Assets.   |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....                 | \$1,473 20  | Dues and dividends on running<br>stock .....              | \$41,276 00 |
| Loans on mortgage security.....                 | 39,860 00   | Matured stock not paid.....                               | 1,400 00    |
| Real estate .....                               | 5,492 19    | Undivided profit .....                                    | 1,283 81    |
| Miscellaneous .....                             | 1,133 62    |   |             |
| Total .....                                     | \$47,959 01 | Total .....   | \$47,959 81 |

Shares of stock in force, 1,300; shares loaned on, 509; membership, 256.

## THE JENNINGS BUILDING AND LOAN ASSOCIATION OF VERNON.

E. L. WAGNER, President.

JOHN HULSE, Secretary.

Condition June 30, 1906.

| Receipts.                                       |             | Disbursements.                                      |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....                 | \$53 44     | Loans on mortgage security.....                     | \$10,715 00 |
| Dues on running stock.....                      | 10,986 00   | Loans on stock or pass book se-<br>curity .....     | 1,345 00    |
| Loans on mortgage security repaid               | 7,041 68    | Loans on other security .....                       | 1,840 00    |
| Loans on stock or pass book se-<br>curity ..... | 440 12      | Withdrawals of running stock and<br>dividends ..... | 3,896 28    |
| Loans on other security repaid....              | 1,950 00    | Matured stock .....                                 | 3,203 00    |
| Interest .....                                  | 1,833 00    | Expenses—salaries .....                             | 112 00      |
| Premium .....                                   | 611 00      | Expenses—other purposes .....                       | 15 56       |
| Fines .....                                     | 18 60       | Borrowed money repaid.....                          | 3,700 00    |
| Membership fees .....                           | 100 00      | Interest on borrowed money.....                     | 87 40       |
| Borrowed money .....                            | 3,100 00    | Miscellaneous .....                                 | 112 00      |
| Refunder insurance and taxes.....               | 38 41       | Cash on hand June 30, 1906.....                     | 1,264 82    |
| Total .....                                     | \$26,172 25 | Total .....   | \$26,172 52 |
| Assets.   |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....                 | \$1,264 62  | Dues and dividends on running<br>stock .....        | \$30,800 00 |
| Loans on mortgage security.....                 | 27,815 00   | Undivided profit .....                              | 20 00       |
| Loans on other security.....                    | 3,070 00    | Borrowed money .....                                | 1,250 00    |
| Total .....                                     | \$32,149 62 | Total .....   | \$32,149 00 |

Shares of stock in force, 916; shares loaned on, 517; membership, 186.

## JENNINGS COUNTY—Continued.

THE VERNON BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
VERNON.

HENRY HARMAN, President.

NICHOLAS EITEL, Secretary.

Condition June 30, 1906.

## Receipts.

|  |          |
|--|----------|
| Cash on hand June 30, 1905.....            | \$179 29 |
| Dues on running stock.....                 | 2,929 00 |
| Loans on mortgage security repaid          | 1,780 00 |
| Loans on stock or pass book security ..... | 687 00   |
| Interest .....                             | 795 14   |
| Fines .....                                | 8 40     |
| Membership fees .....                      | 26 00    |
| Borrowed money .....                       | 600 00   |

Total ..... \$7,004 83

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1906.....            | \$238 89    |
| Loans on mortgage security.....            | 10,183 00   |
| Loans on stock or pass book security ..... | 3,459 00    |
| Total .....                                | \$13,880 89 |

Shares of stock in force, 253; shares loaned on, 170; membership, 66.

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$2,068 00 |
| Loans on stock or pass book security .....       | 675 00     |
| Withdrawals of running stock and dividends ..... | 1,977 65   |
| Expenses—salaries .....                          | 74 00      |
| Expenses—other purposes .....                    | 23 75      |
| Borrowed money repaid.....                       | 1,700 00   |
| Interest on borrowed money.....                  | 244 54     |
| Insurance and taxes paid for borrowers .....     | 3 00       |
| Cash on hand June 30, 1906.....                  | 238 89     |

Total ..... \$7,004 83

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$9,873 64  |
| Undivided profit .....                    | 487 25      |
| Borrowed money .....                      | 3,520 00    |
| Total .....                               | \$13,880 89 |

## JOHNSON COUNTY.

## THE FRANKLIN BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

DAVID H. MILLER, President.

SAMUEL A. WILSON, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$4,340 35 |
| Dues on running stock.....                 | 15,216 75  |
| Paid-up and prepaid stock.....             | 1,500 00   |
| Loans on mortgage security repaid          | 6,100 00   |
| Loans on stock or pass book security ..... | 449 25     |
| Interest .....                             | 2,992 62   |
| Membership fees .....                      | 74 25      |
| Transfer fees .....                        | 25 25      |
| Real estate .....                          | 4,450 00   |

Total ..... \$35,148 47

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$5,504 65 |
| Loans on mortgage security.....            | 33,175 00  |
| Loans on stock or pass book security ..... | 3,118 00   |
| Furniture and fixtures.....                | 100 00     |
| Real estate .....                          | 8,440 00   |

Total ..... \$50,337 65

Shares of stock in force, 1,200; shares loaned on, 622; membership, 212.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$11,325 00 |
| Loans on stock or pass book security .....                | 3,237 25    |
| Withdrawals of running stock and dividends .....          | 4,890 83    |
| Withdrawals, paid-up and prepaid stock and dividends..... | 3,400 00    |
| Matured stock .....                                       | 3,940 62    |
| Dividends on paid-up prepaid stock and deposits.....      | 132 71      |
| Expenses—salaries .....                                   | 100 90      |
| Expenses—other purposes .....                             | 11 65       |
| Real estate .....   | 2,600 00    |
| Miscellaneous .....                                       | 4 86        |
| Cash on hand June 30, 1906.....                           | 5,504 65    |

Total ..... \$35,148 47

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$49,178 11 |
| Paid-up and prepaid stock and dividends ..... | 1,000 00    |
| Undivided profit .....                        | 159 54      |

Total ..... \$50,337 65

## JOHNSON COUNTY—Continued.

## THE MUTUAL BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

W. H. YOUNCE, President.

W. S. YOUNG, Secretary

Condition June 30, 1906.

## Receipts.

|                                      |                     |
|--------------------------------------|---------------------|
| Cash on hand June 30, 1905.....      | \$3,177 52          |
| Dues on running stock.....           | 49,108 13           |
| Loans on mortgage security repaid    | 34,159 50           |
| Loans on stock or pass book security | 1,494 15            |
| Interest .....                       | 10,313 47           |
| Fines .....                          | 42 32               |
| Membership fees .....                | 264 50              |
| Transfer fees .....                  | 54 00               |
| Borrowed money .....                 | 10,200 00           |
| Real estate .....                    | 12,230 00           |
| Refunder insurance and taxes....     | 101 20              |
| <b>Total .....</b>                   | <b>\$126,134 79</b> |

## Assets.

|                                      |                     |
|--------------------------------------|---------------------|
| Cash on hand June 30, 1906.....      | \$12,015 65         |
| Loans on mortgage security.....      | 103,932 93          |
| Loans on stock or pass book security | 2,874 50            |
| Furniture and fixtures .....         | 135 25              |
| Real estate .....                    | 39,970 51           |
| Due for insurance and taxes.....     | 549 48              |
| <b>Total .....</b>                   | <b>\$159,528 32</b> |

## Disbursements.

|  |                     |
|--|---------------------|
| Loans on mortgage security.....                    | \$38,000 00         |
| Loans on stock or pass book security               | 2,111 65            |
| Withdrawals of running stock and dividends         | 14,836 44           |
| Matured stock .....                                | 33,435 38           |
| Paid-up stock .....                                | 2,425 00            |
| Expenses—salaries .....                            | 454 65              |
| Expenses—other purposes .....                      | 138 17              |
| Borrowed money repaid.....                         | 9,147 77            |
| Interest on borrowed money and paid-up stock ..... | 556 96              |
| Insurance and taxes paid for borrowers             | 162 31              |
| Real estate .....                                  | 11,672 25           |
| Cash on hand June 30, 1906.....                    | 12,015 65           |
| <b>Total .....</b>                                 | <b>\$126,134 79</b> |

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$148,181 71 |
| Paid-up and prepaid stock and dividends ..... | 5,000 00     |
| Undivided profit .....                        | 4,247 11     |
| Borrowed money .....                          | 2,100 00     |

Shares of stock in force, 3,788; shares loaned on, 1,712; membership, 813.

## THE GREENWOOD BUILDING AND LOAN ASSOCIATION OF GREENWOOD.

J. W. HENDERSON, President.

J. T. GRUBBS, Secretary.

Condition June 30, 1906.

## Receipts.

|                                      |                    |
|--------------------------------------|--------------------|
| Cash on hand June 30, 1905.....      | \$4 36             |
| Dues on running stock .....          | 18,279 50          |
| Loans on mortgage security repaid    | 15,085 00          |
| Loans on stock or pass book security | 5,322 10           |
| Interest .....                       | 7,004 01           |
| Premium .....                        | 2,402 30           |
| Fines .....                          | 200 56             |
| Membership fees .....                | 44 25              |
| Borrowed money, bills payable.....   | 6,530 00           |
| Refunder insurance and taxes.....    | 80 35              |
| Series to series.....                | 19,105 00          |
| Miscellaneous .....                  | 618 22             |
| <b>Total .....</b>                   | <b>\$74,675 65</b> |

## Assets.

|                                      |                     |
|--------------------------------------|---------------------|
| Cash on hand June 30, 1906.....      | \$383 07            |
| Loans on mortgage security.....      | 66,617 09           |
| Loans on stock or pass book security | 7,984 40            |
| Sheriff's certificates .....         | 3,786 18            |
| Due for insurance and taxes.....     | 42 74               |
| Series to series.....                | 39,561 50           |
| <b>Total .....</b>                   | <b>\$118,374 98</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....            | \$26,620 00        |
| Loans on stock or pass book security       | 8,086 00           |
| Withdrawals of running stock.....          | 3,989 80           |
| Withdrawals, interest .....                | 615 48             |
| Expenses—salaries .....                    | 801 30             |
| Expenses—other purposes .....              | 78 52              |
| Borrowed money repaid, bills payable ..... | 8,330 00           |
| Interest on borrowed money.....            | 2,712 85           |
| Insurance and taxes paid for borrowers     | 55 77              |
| Series to series .....                     | 19,105 00          |
| Sheriff's certificates .....               | 3,842 43           |
| Miscellaneous .....                        | 51 40              |
| Cash on hand June 30, 1906.....            | 383 07             |
| <b>Total .....</b>                         | <b>\$74,675 65</b> |

## Liabilities.

|                                    |             |
|------------------------------------|-------------|
| Dues on running stock.....         | \$68,275 00 |
| Undivided profit .....             | 18,158 48   |
| Borrowed money, bills payable..... | 2,380 00    |
| Series to series.....              | 39,561 50   |

Shares of stock in force, 1,387; membership, 437.

## KNOX COUNTY.

## THE BICKNELL BUILDING AND LOAN ASSOCIATION OF BICKNELL.

W. D. LEMEN, President.

J. S. HOOVER, Secretary.

Condition June 30, 1906.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1905.....            | \$1,376 04  |
| Dues on running stock.....                 | 9,693 30    |
| Paid-up and prepaid stock.....             | 5,200 57    |
| Loans on mortgage security repaid          | 16,000 00   |
| Loans on stock or pass book security ..... | 233 00      |
| Interest .....                             | 4,269 47    |
| Fines .....                                | 72 80       |
| Membership fees .....                      | 100 75      |
| Refunder insurance and taxes.....          | 7 82        |
| Miscellaneous .....                        | 8 00        |
| Total .....                                | \$36,951 75 |

## Assets.

|                                  |             |
|----------------------------------|-------------|
| Cash on hand June 30, 1906.....  | \$831 83    |
| Loans on mortgage security.....  | 55,866 60   |
| Furniture and fixtures.....      | 43 06       |
| Due for insurance and taxes..... | 13 00       |
| Total .....                      | \$56,754 48 |

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$25,967 57 |
| Withdrawals of running stock and dividends .....          | 4,071 76    |
| Withdrawals, paid-up and prepaid stock and dividends..... | 949 98      |
| Matured stock .....                                       | 4,623 70    |
| Expenses—salaries .....                                   | 468 80      |
| Expenses—other purposes .....                             | 11 25       |
| Insurance and taxes paid for borrowers .....              | 2 42        |
| Miscellaneous .....                                       | 24 44       |
| Cash on hand June 30, 1906.....                           | 831 83      |
| Total .....   | \$36,951 75 |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$24,409 53 |
| Paid-up and prepaid stock and dividends ..... | 32,317 30   |
| Undivided profit .....                        | 27 65       |
| Total .....                                   | \$56,754 48 |

Shares of stock in force, 1,375; shares loaned on, 563; membership, 181.

## THE HOME BUILDING AND LOAN ASSOCIATION OF VINCENNES.

HENRY J. BOECKMAN, President.

HARRY V. SOMES, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |              |
|-----------------------------------|--------------|
| Cash on hand June 30, 1905.....   | \$4,223 03   |
| Dues on running stock.....        | 30,289 16    |
| Paid-up and prepaid stock.....    | 6,500 00     |
| Loans on mortgage security repaid | 57,900 00    |
| Interest .....                    | 12,319 13    |
| Total .....                       | \$111,231 32 |

## Assets.

|                                 |              |
|---------------------------------|--------------|
| Cash on hand June 30, 1906..... | \$2,392 25   |
| Loans on mortgage security..... | 165,500 00   |
| Miscellaneous .....             | 495 36       |
| Total .....                     | \$168,387 61 |

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                            | \$65,100 00  |
| Withdrawals of running stock and dividends .....           | 22,749 20    |
| Withdrawals, paid-up and prepaid stock and dividends ..... | 14,200 00    |
| Dividends on paid-up, prepaid stock and deposits .....     | 5,035 96     |
| Expenses—salaries .....                                    | 1,235 00     |
| Expenses—other purposes .....                              | 23 55        |
| Miscellaneous .....  | 495 36       |
| Cash on hand June 30, 1906.....                            | 2,392 25     |
| Total .....  | \$111,231 32 |

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$91,249 42  |
| Paid-up and prepaid stock and dividends ..... | 71,550 00    |
| Fund for contingent losses.....               | 5,000 00     |
| Undivided profit .....                        | 588 19       |
| Total .....                                   | \$168,387 61 |

Shares of stock in force, 3,365; shares loaned on, 1,655; membership, 465.

## KNOX COUNTY--Continued.

THE KNOX BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF  
VINCENNES.

ISAAC LYONS, President.

CHARLES G. MATHESIE, Secretary.

Condition June 30, 1906.

| Receipts.                         |             | Disbursements.   |             |
|-----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1905.....   | \$1,794 13  | Loans on mortgage security.....                          | \$9,900 00  |
| Dues on running stock.....        | 5,549 40    | Withdrawals of running stock and<br>dividends .....      | 4,836 25    |
| Loans on mortgage security repaid | 4,450 00    | Dividends on paid-up, prepaid<br>stock and deposits..... | 213 00      |
| Interest .....                    | 928 93      | Expenses—salaries .....                                  | 309 63      |
| Real estate .....                 | 5,000 00    | Expenses—other purposes .....                            | 51 79       |
| Miscellaneous .....               | 272 50      | Cash on hand June 30, 1906.....                          | 2,684 38    |
| Total .....                       | \$17,994 96 | Total .....  | \$17,994 96 |
| Assets.                           |             | Liabilities.   |             |
| Cash on hand June 30, 1906.....   | \$2,684 38  | Dues on running stock.....                               | \$15,482 10 |
| Loans on mortgage security.....   | 17,200 00   | Paid-up and prepaid stock.....                           | 2,308 00    |
| Miscellaneous .....               | 144 80      | Undivided profit .....                                   | 2,247 08    |
| Total .....                       | \$20,029 18 | Total .....  | \$20,029 18 |

Shares of stock in force, 581; shares loaned on, 172; membership, 70.

THE NORTH SIDE BUILDING AND LOAN ASSOCIATION OF  
VINCENNES.

HENRY SCHWARTZ, President.

OSCAR WILLIAMSON, Secretary.

Condition June 30, 1906.

| Receipts.                                       |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....                 | \$706 00    | Loans on mortgage security.....                               | \$18,750 00 |
| Dues on running stock.....                      | 13,495 82   | Loans on stock or pass book se-<br>curity .....               | 25 00       |
| Paid-up and prepaid stock.....                  | 3,900 00    | Withdrawals of running stock and<br>dividends .....           | 1,112 67    |
| Loans on mortgage security repaid               | 2,900 00    | Withdrawals, paid-up and prepaid<br>stock and dividends ..... | 2,435 37    |
| Loans on stock or pass book se-<br>curity ..... | 20 00       | Dividends on paid-up, prepaid<br>stock and deposits.....      | 66 06       |
| Interest .....                                  | 901 93      | Expenses—other purposes.....                                  | 55 65       |
| Borrowed money.....                             | 1,150 00    | Borrowed money repaid.....                                    | 650 00      |
| Overdraft .....                                 | 26 25       | Interest on borrowed money.....                               | 5 25        |
| Total .....                                     | \$23,100 00 | Total .....   | \$23,100 00 |
| Assets.   |             | Liabilities.  |             |
| Loans on mortgage security.....                 | \$19,050 00 | Dues and dividends on running<br>stock .....                  | \$15,305 45 |
| Loans on stock or pass book se-<br>curity ..... | 25 00       | Paid-up and prepaid stock and<br>dividends .....              | 3,063 36    |
| Miscellaneous .....                             | 1 60        | Undivided profit .....  | 191 64      |
| Total .....                                     | \$19,076 60 | Borrowed money .....  | 500 00      |
|   |             | Miscellaneous .....   | 26 25       |
|   |             | Total .....   | \$19,076 60 |

Shares of stock in force, 1,096; shares loaned on, 202; membership, 133



## KNOX COUNTY—Continued.

THE PEOPLES SAVINGS, LOAN AND BUILDING ASSOCIATION OF  
VINCENNES.

HERMAN BROKAGE, President.

J. L. BUCKLES, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |            |
|-----------------------------------|------------|
| Cash on hand June 30, 1905.....   | \$1,171 97 |
| Dues on running stock.....        | 132,203 25 |
| Paid-up and prepaid stock.....    | 16,700 00  |
| Loans on mortgage security repaid | 79,750 00  |
| Interest .....                    | 21,845 40  |
| Real estate .....                 | 511 55     |
| Real estate improvements.....     | 358 45     |
| Miscellaneous .....               | 114 00     |

Total .....\$252,154 62

## Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1906..... | \$886 76   |
| Loans on mortgage security..... | 303,100 00 |
| Real estate .....               | 787 85     |
| Miscellaneous .....             | 215 00     |

Total .....\$304,989 61

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                              | \$119,550 00 |
| Withdrawals of running stock and<br>dividends .....          | 121,651 45   |
| Withdrawals, paid-up and prepaid<br>stock and dividends..... | 2,500 00     |
| Dividends on paid-up stock.....                              | 5,301 55     |
| Expenses—salaries .....                                      | 1,906 41     |
| Real estate improvements.....                                | 358 45       |
| Cash on hand June 30, 1906.....                              | 886 76       |

Total .....\$252,154 62

## Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running<br>stock .....     | \$207,536 25 |
| Paid-up and prepaid stock and<br>dividends ..... | 89,500 00    |
| Deposits and dividends .....                     | 2,949 55     |
| Fund for contingent losses.....                  | 2,000 00     |
| Undivided profit .....                           | 2,788 81     |
| Miscellaneous .....                              | 215 00       |

Total .....\$304,989 61

Shares of stock in force, 6,146; shares loaned on, 3,031; membership, 1,010.

THE VINCENNES AND KNOX COUNTY BUILDING, LOAN FUND AND  
SAVINGS ASSOCIATION OF VINCENNES.

CHRISTIAN HOFFMAN, President.

LOUIS A. MEYER, Secretary.

Condition June 30, 1906.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1905.....                 | \$404 05   |
| Dues on running stock.....                      | 79,197 25  |
| Paid-up and prepaid stock.....                  | 78,150 00  |
| Loans on mortgage security repaid               | 150,980 00 |
| Loans on stock or pass book se-<br>curity ..... | 20,389 00  |
| Interest .....                                  | 27,835 00  |
| Refunder insurance and taxes.....               | 44 45      |
| Other receipts .....                            | 4,638 05   |

Total .....\$361,688 30

## Assets.

|   |            |
|---|------------|
| Cash on hand June 30, 1906.....                 | \$793 25   |
| Loans on mortgage security.....                 | 389,275 00 |
| Loans on stock or pass book se-<br>curity ..... | 13,836 80  |
| Sheriff's certificates .....                    | 1,801 90   |
| Due for insurance and taxes.....                | 140 45     |
| Claims and judgments.....                       | 595 25     |
| Accrued interest .....                          | 517 00     |
| Delinquent interest .....                       | 4,075 30   |

Total .....\$411,035 95

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                              | \$175,030 00 |
| Loans on stock or pass book se-<br>curity .....              | 23,000 50    |
| Withdrawals of running stock and<br>dividends .....          | 71,421 45    |
| Withdrawals, paid-up and prepaid<br>stock and dividends..... | 68,550 00    |
| Dividends on paid-up stock.....                              | 15,064 15    |
| Expenses—salaries .....                                      | 1,606 50     |
| Expenses—other purposes .....                                | 235 55       |
| Insurance paid for borrowers.....                            | 46 80        |
| Judgment and claims.....                                     | 4,100 00     |
| Certificates .....   | 1,802 90     |
| Miscellaneous .....  | 37 20        |
| Cash on hand June 30, 1906.....                              | 793 25       |

Total .....\$361,688 30

## Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running<br>stock ..... | \$170,688 45 |
| Paid-up stock .....                          | 227,000 00   |
| Accrued dividends .....                      | 6,946 50     |
| Fund for contingent losses.....              | 4,000 00     |
| Undivided profit .....                       | 2,272 55     |
| Miscellaneous .....                          | 118 45       |

Total .....\$411,035 95

Shares of stock in force, 9,618; shares loaned on, 3,899; membership, 1,198.

## KNOX COUNTY—Continued.

## THE WABASH BUILDING AND LOAN ASSOCIATION OF VINCENNES.

EDWARD H. SMITH, President.

HENRY W. ALEXANDER, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$534 69    | Loans on mortgage security.....                           | \$8,58 94   |
| Dues on running stock.....                | 4,620 12    | Withdrawals of running stock and dividends.....           | 4,83 02     |
| Paid-up and prepaid stock.....            | 3,075 00    | Withdrawals, paid-up and prepaid stock and dividends..... | 1,100 00    |
| Loans on mortgage security repaid.....    | 7,660 00    | Dividends on paid-up, prepaid stock and deposits.....     | 625 03      |
| Interest.....                             | 1,507 33    | Expenses—salaries.....                                    | 261 00      |
|   |             | Expenses—other purposes.....                              | 6 75        |
|   |             | Cash on hand June 30, 1906.....                           | 2,232 35    |
| Total.....                                | \$17,387 14 | Total.....  | \$17,387 14 |
| Assets.                                   |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....           | \$2,282 39  | Dues and dividends on running stock.....                  | \$11,892 50 |
| Loans on mortgage security.....           | 21,033 94   | Paid-up and prepaid stock and dividends.....              | 11,975 00   |
| Loans on stock or pass book security..... | 1,300 00    | Deposits and dividends.....                               | 340 26      |
| Miscellaneous.....                        | 159 83      | Undivided profit.....                                     | 568 51      |
| Total.....                                | \$24,776 16 | Total.....  | \$24,776 16 |

Shares of stock in force, 546; shares loaned on, 223; membership, 86.

## KOSCIUSKO COUNTY.

## THE PEOPLES LOAN AND SAVINGS ASSOCIATION OF WARSAW.

C. W. BURKET, President.

GEO. W. BENNETT, Secretary.

Condition June 30, 1906.

| Receipts.                                 |            | Disbursements.              |            |
|---|------------|-----------------------------|------------|
| Real estate.....                          | \$13 50    | Real estate.....            | \$13 50    |
| Total.....                                | \$13 50    | Total.....                  | \$13 50    |
| Assets.                                   |            | Liabilities.                |            |
| Loans on stock or pass book security..... | \$50 00    | Deposits and dividends..... | \$1,142 72 |
| Loans on other security.....              | 40 00      |                             |            |
| Real estate.....                          | 1,052 72   |                             |            |
| Total.....                                | \$1,142 72 | Total.....                  | \$1,142 72 |

## LAKE COUNTY.

## THE HAMMOND BUILDING, LOAN AND SAVINGS ASSOCIATION OF HAMMOND.

W. C. BELMAN, President.

A. F. W. FEDDER, Secretary.

Condition June 30, 1906.

| Receipts.                                  |              | Disbursements.  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1905.....            | \$3,279 72   | Loans on mortgage security.....                           | \$39,685 66  |
| Dues on running stock.....                 | 51,156 75    | Loans on stock or pass book security .....                | 3,795 45     |
| Loans on mortgage security repaid          | 28,409 10    | Withdrawals of running stock and dividends .....          | 16,054 60    |
| Loans on stock or pass book security ..... | 2,751 66     | Withdrawals, paid-up and prepaid stock and dividends..... | 300 00       |
| Interest .....                             | 11,391 04    | Matured stock and dividends.....                          | 32,800 00    |
| Fines .....                                | 300 88       | Expenses—salaries .....                                   | 1,022 00     |
| Membership fees .....                      | 382 50       | Expenses—other purposes .....                             | 659 81       |
| Borrowed money .....                       | 10,223 06    | Borrowed money repaid.....                                | 13,450 66    |
| Real estate .....                          | 820 00       | Interest on borrowed money.....                           | 659 45       |
| Miscellaneous .....                        | 48 50        | Real estate .....   | 34 67        |
|  |              | Miscellaneous .....                                       | 37 91        |
|  |              | Cash on hand June 30, 1906.....                           | 262 99       |
| Total .....                                | \$108,763 20 | Total .....   | \$108,763 20 |

| Assets.                                    |              | Liabilities.                              |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1906.....            | \$262 99     | Dues and dividends on running stock ..... | \$124,910 25 |
| Loans on mortgage security.....            | 147,007 46   | Undivided profit .....                    | 19,917 06    |
| Loans on stock or pass book security ..... | 4,890 79     | Borrowed money .....                      | 8,557 05     |
| Furniture and fixtures.....                | 70 00        |   |              |
| Real estate .....                          | 1,153 11     |   |              |
| Total .....                                | \$153,384 35 | Total .....                               | \$153,384 35 |

Shares of stock in force, 4,127; shares loaned on, 1,470; membership, 603.

## THE HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF LAKE COUNTY, INDIANA, OF HAMMOND.

ANTON H. TAPPER, President.

ALBERT MAACK, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1905.....            | \$1,227 61  | Loans on mortgage security.....                  | \$17,000 00 |
| Dues on running stock.....                 | 24,411 57   | Loans on stock or pass book security .....       | 770 00      |
| Loans on mortgage security repaid          | 8,450 00    | Withdrawals of running stock and dividends ..... | 6,664 95    |
| Loans on stock or pass book security ..... | 1,625 00    | Matured stock .....                              | 5,500 00    |
| Interest .....                             | 3,355 15    | Expenses—salaries .....                          | 447 00      |
| Fines .....                                | 172 58      | Expenses—other purposes .....                    | 61 85       |
| Membership fees .....                      | 215 50      | Borrowed money repaid.....                       | 8,000 00    |
| Miscellaneous .....                        | 22 75       | Interest on borrowed money.....                  | 425 91      |
|  |             | Cash on hand June 30, 1906.....                  | 590 45      |
| Total .....                                | \$39,460 16 | Total .....                                      | \$39,460 16 |

| Assets.                                    |             | Liabilities.                              |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....            | \$590 45    | Dues and dividends on running stock ..... | \$45,650 75 |
| Loans on mortgage security.....            | 49,700 00   | Undivided profit .....                    | 5,391 55    |
| Loans on stock or pass book security ..... | 670 00      |   |             |
| Furniture and fixtures.....                | 81 85       |   |             |
| Total .....                                | \$51,042 30 | Total .....                               | \$51,042 30 |

Shares of stock in force, 2,079; shares loaned on, 510; membership, 251.

## LAPORTE COUNTY.

## THE MUTUAL LOAN AND SAVINGS COMPANY OF LA PORTE.

E. C. HOW, President.

ALFRED H. PEGLOW, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$2,988 81 |
| Dues on running stock.....                 | 18,652 25  |
| Loans on mortgage security repaid          | 5,850 00   |
| Loans on stock or pass book security ..... | 9,364 00   |
| Interest .....                             | 2,585 86   |
| Fines .....                                | 34 60      |
| Forfeitures .....                          | 17 25      |
| Membership fees .....                      | 232 50     |
| Miscellaneous .....                        | 1 00       |

Total ..... \$39,716 27

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$4,222 32 |
| Loans on mortgage security.....            | 46,050 00  |
| Loans on stock or pass book security ..... | 2,845 00   |
| Furniture and fixtures .....               | 72 00      |

Total ..... \$53,189 32

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$21,850 00 |
| Loans on stock or pass book security .....       | 2,375 00    |
| Withdrawals of running stock and dividends ..... | 3,265 55    |
| Matured stock .....                              | 7,678 30    |
| Expenses—salaries .....                          | 250 00      |
| Expenses—other purposes .....                    | 75 10       |
| Cash on hand June 30, 1906.....                  | 4,222 32    |

Total ..... \$39,716 27

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$52,410 64 |
| Fund for contingent losses.....           | 176 02      |
| Undivided profit .....                    | 602 65      |

Total ..... \$53,189 32

Shares of stock in force, 1,617; shares loaned on, 717; membership, 226.

## THE MICHIGAN CITY LOAN AND BUILDING ASSOCIATION OF MICHIGAN CITY.

ELIJAH F. BEHAN, President.

ISIDORE I. SPIRO, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$7,294 28 |
| Dues on running stock.....                 | 77,734 00  |
| Loans on mortgage security repaid          | 47,988 00  |
| Loans on stock or pass book security ..... | 320 00     |
| Interest .....                             | 12,105 83  |
| Premium .....                              | 1,933 16   |
| Fines .....                                | 69 50      |
| Membership fees .....                      | 543 00     |
| Refunder taxes .....                       | 11 40      |
| Miscellaneous .....                        | 32 70      |

Total ..... \$148,031 87

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$9,952 60 |
| Loans on mortgage security.....            | 218,194 00 |
| Loans on stock or pass book security ..... | 1,495 00   |
| Furniture and fixtures.....                | 181 38     |

Total ..... \$229,832 98

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$70,270 00 |
| Loans on stock or pass book security .....       | 1,495 00    |
| Withdrawals of running stock and dividends ..... | 19,067 00   |
| Matured stock .....                              | 34,174 00   |
| Expenses—salaries .....                          | 1,407 33    |
| Expenses—other purposes .....                    | 370 85      |
| Taxes paid for borrowers.....                    | 11 40       |
| Interest on withdrawals.....                     | 1,627 65    |
| Interest on matured stock.....                   | 9,636 00    |
| Cash on hand June 30, 1906.....                  | 9,952 60    |

Total ..... \$148,031 87

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$201,951 00 |
| Undivided profit .....                    | 27,981 98    |

Total ..... \$229,832 98

Shares of stock in force, 6,825; shares loaned on, 2,113; membership, 990.

## LAWRENCE COUNTY.

THE BEDFORD BUILDING, SAVINGS AND LOAN ASSOCIATION OF  
BEDFORD.

GEORGE C. CAMPBELL, President.

A. B. DYE, Secretary.

Condition June 30, 1906.

## Receipts.

|                                      |                    |
|--------------------------------------|--------------------|
| Cash on hand June 30, 1906.....      | \$153 59           |
| Dues on running stock.....           | 11,033 81          |
| Loans on mortgage security repaid    | 2,428 62           |
| Loans on stock or pass book security | 275 00             |
| Interest .....                       | 1,422 27           |
| Premium .....                        | 300 00             |
| Fines .....                          | 69 40              |
| Real estate .....                    | 24 30              |
| Miscellaneous .....                  | 907 55             |
| <b>Total .....</b>                   | <b>\$16,604 54</b> |

## Assets.

|                                      |                    |
|--------------------------------------|--------------------|
| Cash on hand June 30, 1906.....      | \$32 20            |
| Loans on mortgage security.....      | 24,200 00          |
| Loans on stock or pass book security | 300 00             |
| Loans on other security.....         | 258 13             |
| Furniture and fixtures.....          | 207 20             |
| Real estate .....                    | 649 25             |
| Delinquent dues .....                | 2,900 00           |
| Miscellaneous .....                  | 298 00             |
| <b>Total .....</b>                   | <b>\$28,894 78</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....            | \$2,000 00         |
| Loans on stock or pass book security       | 275 00             |
| Loans on other security .....              | 221 88             |
| Withdrawals of running stock and dividends | 7,067 28           |
| Matured stock .....                        | 6,000 00           |
| Expenses—salaries .....                    | 706 98             |
| Expenses—other purposes .....              | 261 22             |
| Cash on hand June 30, 1906.....            | 82 20              |
| <b>Total .....</b>                         | <b>\$16,604 54</b> |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$25,777 86 |
| Fund for contingent losses.....           | 116 92      |
| Borrowed money .....                      | 3,000 00    |

Shares of stock in force, 972; shares loaned on, 242; membership, 184.

THE MITCHELL BUILDING, SAVINGS AND LOAN ASSOCIATION OF  
MITCHELL.

CHAS. W. COLEMAN, President.

N. P. MARTIN, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |                    |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1906.....   | \$1,993 54         |
| Dues on running stock.....        | 14,632 25          |
| Loans on mortgage security repaid | 926 67             |
| Interest .....                    | 1,539 97           |
| Fines .....                       | 190 55             |
| <b>Total .....</b>                | <b>\$19,282 98</b> |

## Assets.

|                                  |                    |
|----------------------------------|--------------------|
| Cash on hand June 30, 1906.....  | \$2,434 57         |
| Loans on mortgage security.....  | 42,210 00          |
| Real estate .....                | 97 20              |
| Due for insurance and taxes..... | 11 82              |
| Miscellaneous .....              | 63 40              |
| <b>Total .....</b>               | <b>\$44,816 99</b> |

## Disbursements.

|   |                    |
|---|--------------------|
| Loans on mortgage security.....                           | \$7,275 00         |
| Withdrawals of running stock and dividends                | 2,834 66           |
| Withdrawals, paid-up and prepaid stock and dividends..... | 4,500 00           |
| Matured stock .....                                       | 1,604 00           |
| Expenses—Salaries .....                                   | 338 00             |
| Interest on borrowed money.....                           | 254 08             |
| Insurance and taxes paid for borrowers .....              | 11 82              |
| Miscellaneous .....                                       | 30 85              |
| Cash on hand June 30, 1906.....                           | 2,434 57           |
| <b>Total .....</b>  | <b>\$19,282 98</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock .....     | \$43,545 33        |
| Paid-up and prepaid stock and dividends ..... | 980 00             |
| Fund for contingent losses.....               | 291 66             |
| <b>Total .....</b>                            | <b>\$44,816 99</b> |

Shares of stock in force, 1,175; shares loaned on, 333; membership, 224.

## MADISON COUNTY.

## THE ANDERSON LOAN ASSOCIATION OF ANDERSON.

ELLIOTT LEE, President.

CHARLES H. EWING, Secretary.

Condition June 30, 1906.

| Receipts.  |                | Disbursements.   |                |
|--|----------------|--|----------------|
| Cash on hand June 30, 1905.....                      | \$9,918 09     | Loans on mortgage security.....                          | \$232,100 00   |
| Dues on running stock.....                           | 548,334 62     | Loans on stock or pass book security .....               | 55,688 00      |
| Banks and trust companies.....                       | 186,500 00     | Office building .....                                    | 765 11         |
| Certificates of deposit.....                         | 441,708 46     | Withdrawals of running stock and dividends .....         | 460,040 00     |
| Loans on mortgage security repaid .....              | 216,200 00     | Certificates of deposit redeemed .....                   | 456,511 50     |
| Loans on stock or pass book security .....           | 46,094 00      | Money deposited in banks and trust companies .....       | 80,000 00      |
| Collected on mortgage notes purchased .....          | 1,219 13       | Sheriff's certificates .....                             | 681 00         |
| Interest .....                                       | 71,588 44      | Expenses—Salaries .....                                  | 6,402 00       |
| Sheriff's certificates .....                         | 1,583 24       | Expenses—Other purposes .....                            | 629 71         |
| Profits on sheriffs' certificates...                 | 129 67         | Mortgage notes purchased.....                            | 7,100 00       |
| Fines .....  | 791 00         | Interest refunded .....                                  | 23 11          |
| Office building .....                                | 440 00         | Delinquent assessments and taxes paid for borrowers..... | 65 52          |
| Pass books .....                                     | 390 50         | Real estate .....  | 1,332 61       |
| Application fees for loans.....                      | 110 50         | Government bonds .....                                   | 25,000 00      |
| Real estate .....                                    | 114 63         | Mortgage bonds .....                                     | 74,656 00      |
| Refunder insurance and taxes....                     | 33 84          | Gravel road bonds.....                                   | 60,000 00      |
| Attorney fees refunded.....                          | 14 18          | Premium on government bonds..                            | 1,022 50       |
| Mortgage bonds redeemed or sold.                     | 3,500 00       | Premium on mortgage bonds....                            | 2,832 50       |
| Street improvement bonds redeemed or sold.....       | 8,842 02       | Premium on gravel road bonds..                           | 1,060 11       |
| Gravel road bonds redeemed or sold .....             | 3,211 75       | Accrued interest on mortgage bonds .....                 | 1,367 82       |
| Miscellaneous .....                                  | 37             | Interest on certificates of deposit redeemed .....       | 1,968 74       |
| Total .....  | \$1,540,724 44 | Miscellaneous .....                                      | 894 46         |
|  |                | Cash on hand June 30, 1906.....                          | 20,559 12      |
|  |                | Total .....  | \$1,540,724 44 |
| Assets.  |                | Liabilities.   |                |
| Cash on hand June 30, 1906.....                      | \$20,559 12    | Dues and dividends on running stock .....                | \$1,277,024 00 |
| Loans on mortgage security.....                      | 939,400 00     | Fund for contingent losses and undivided profit .....    | 64,287 11      |
| Loans on stock or pass book security .....           | 27,130 00      | Certificates of deposit.....                             | 90,633 44      |
| Office building .....                                | 11,295 28      |  |                |
| Safes, furniture and fixtures.....                   | 1,450 00       |  |                |
| Real estate .....                                    | 1,330 95       |  |                |
| Sheriff's certificates and judgments .....           | 861 60         |  |                |
| Mortgage notes .....                                 | 15,400 04      |  |                |
| Money on interest in banks and trust companies ..... | 70,000 00      |  |                |
| U. S. government bonds.....                          | 25,000 00      |  |                |
| Government bonds deposited in banks .....            | 25,000 00      |  |                |
| Mortgage bonds .....                                 | 133,650 00     |  |                |
| Street improvement bonds.....                        | 41,639 36      |  |                |
| Gravel road bonds .....                              | 119,338 92     |  |                |
| Total .....  | \$1,432,055 27 | Total .....  | \$1,432,055 27 |

Shares of stock in force, 25,343; shares loaned on, 9,665.30; membership, 7,136.

## MADISON COUNTY—Continued.

## THE FRANKTON BUILDING AND LOAN ASSOCIATION OF FRANKTON.

EDWARD FRANK, President.

ELMER SMITH, Secretary.

Condition June 30, 1906.

| Receipts.                              |            | Disbursements.  |            |
|--|------------|---|------------|
| Cash on hand June 30, 1905.....        | \$140 31   | Loans on mortgage security.....   | \$1,000 00 |
| Dues on running stock.....             | 514 32     | Loans on stock or pass book security.....   | 235 00     |
| Paid-up and prepaid stock.....         | 400 00     | Withdrawals of running stock and dividends, withdrawals, paid-up and prepaid stock and dividends..... | 828 71     |
| Loans on mortgage security repaid..... | 1,510 44   | Dividends on paid-up, prepaid stock and deposits.....   | 466 00     |
| Interest.....                          | 652 67     | Expenses—Salaries.....  | 109 59     |
| Premium.....                           | 307 14     | Expenses—Other purposes.....  | 20 14      |
| Fines.....                             | 44 55      | Insurance and taxes paid for borrowers.....   | 48 11      |
| Membership fees.....                   | 2 25       | Miscellaneous.....  | 35 95      |
| Refunder insurance and taxes.....      | 56 93      | Cash on hand June 30, 1906.....   | 885 36     |
| Miscellaneous.....                     | 25         |   |            |
| Total.....                             | \$3,628 86 | Total.....  | \$3,628 86 |

| Assets.                                   |             | Liabilities.                                 |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....           | \$885 36    | Dues and dividends on running stock.....     | \$3,497 96  |
| Loans on mortgage security.....           | 8,834 55    | Paid-up and prepaid stock and dividends..... | 6,300 00    |
| Loans on stock or pass book security..... | 235 00      | Dividends (estimated).....                   | 180 00      |
| Furniture and fixtures.....               | 40 00       | Undivided profit.....                        | 164 03      |
| Due for insurance and taxes.....          | 28 83       |  |             |
| Miscellaneous.....                        | 98 25       |  |             |
| Total.....                                | \$10,121 99 | Total.....                                   | \$10,121 99 |

Shares of stock in force, 262; shares loaned on, 116; membership, 89.

## PENDLETON LOAN ASSOCIATION OF PENDLETON.

WALTER H. LEWIS, President.

WM. E. BROWN, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$2,975 85  | Loans on mortgage security.....                           | \$22,510 00 |
| Dues on running stock.....                | 23,709 00   | Loans on stock or pass book security.....                 | 822 00      |
| Paid-up and prepaid stock.....            | 1,500 00    | Loans on other security.....                              | 11,705 00   |
| Loans on mortgage security repaid.....    | 10,950 00   | Withdrawals of running stock and dividends.....           | 12,447 73   |
| Loans on stock or pass book security..... | 785 00      | Withdrawals, paid-up and prepaid stock and dividends..... | 1,500 00    |
| Loans on other security repaid.....       | 12,900 00   | Dividends on paid-up, prepaid stock and deposits.....     | 24 25       |
| Interest and premium.....                 | 4,342 82    | Expenses—Salaries.....                                    | 371 00      |
| Fines.....                                | 172 65      | Expenses—Other purposes.....                              | 38 80       |
| Membership fees.....                      | 98 25       | Insurance and taxes paid for borrowers.....               | 39 75       |
| Fees, transfer.....                       | 9 00        | Cash on hand June 30, 1906.....                           | 8,090 47    |
| Refunder insurance and taxes.....         | 32 43       |   |             |
| Miscellaneous.....                        | 74 00       |   |             |
| Total.....                                | \$57,549 00 | Total.....  | \$57,549 00 |

| Assets.                                   |             | Liabilities.                             |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....           | \$8,090 47  | Dues and dividends on running stock..... | \$74,521 91 |
| Loans on mortgage security.....           | 60,760 00   | Fund for contingent losses.....          | 270 69      |
| Loans on stock or pass book security..... | 982 00      |  |             |
| Loans on other security.....              | 4,055 00    |  |             |
| Furniture and fixtures.....               | 125 00      |  |             |
| Due for insurance and taxes.....          | 16 35       |  |             |
| Miscellaneous.....                        | 763 78      |  |             |
| Total.....                                | \$74,792 60 | Total.....                               | \$74,792 60 |

Shares of stock in force, 1,802; shares loaned on, 501; membership, 346.

## MARION COUNTY.

## THE ADVANCE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

CHAS. MORBACH, President.

FRANK M. HUEBER, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1905.....            | \$4,482 75  | Loans on mortgage security.....                  | \$11,150 00 |
| Dues on running stock.....                 | 23,740 50   | Loans on stock or pass book security .....       | 3,870 00    |
| Loans on mortgage security repaid .....    | 5,909 98    | Withdrawals of running stock and dividends ..... | 5,350 35    |
| Loans on stock or pass book security ..... | 2,256 00    | Matured stock .....                              | 7,700 00    |
| Interest .....                             | 2,050 85    | Expenses—Salaries .....                          | 1,134 00    |
| Premium .....                              | 979 04      | Expenses—Other purposes .....                    | 234 55      |
| Membership fees .....                      | 82 20       | Borrowed money repaid.....                       | 6,000 00    |
| Real estate .....                          | 780 00      | Interest on borrowed money.....                  | 25 33       |
| Refunder insurance and taxes.....          | 9 83        | Insurance and taxes paid for borrowers .....     | 41 30       |
| Rent .....                                 | 814 00      | Real estate .....                                | 188 14      |
| Miscellaneous .....                        | 216 53      | Miscellaneous .....                              | 139 00      |
|  |             | Cash on hand June 30, 1906.....                  | 4,835 64    |
| Total .....                                | \$41,320 68 | Total .....                                      | \$41,320 68 |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....            | \$4,825 64  | Dues and dividends on running stock .....        | \$56,429 97 |
| Loans on mortgage security.....            | 32,025 00   | Fund for contingent losses.....                  | 1,044 34    |
| Loans on stock or pass book security ..... | 4,733 00    | Undivided profit .....                           | 1,512 13    |
| Real estate .....                          | 17,402 85   |  |             |
| Total .....                                | \$58,986 49 | Total .....                                      | \$58,986 49 |

Shares of stock in force, 1,740; shares loaned on, 512; membership, 234.

## THE AETNA SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

RICE T. BATES, President.

HOWARD KIMBALL, Secretary.

Condition June 30, 1906.

| Receipts.                                      |              | Disbursements.   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1905.....                | \$10,964 63  | Loans on mortgage security.....                                | \$27,475 00  |
| Dues on running stock.....                     | 13,994 07    | Loans on stock or pass book security .....                     | 2,220 00     |
| Deposits .....                                 | 3,850 00     | Withdrawals of running stock and dividends .....               | 15,358 10    |
| Loans on mortgage security repaid .....        | 29,728 62    | Withdrawals, deposits and dividends .....                      | 6,000 00     |
| Loans on stock or pass book security .....     | 3,635 00     | Matured stock .....  | 15,572 00    |
| Interest .....                                 | 9,150 07     | Dividends on paid-up, prepaid stock and deposits.....          | 2,022 57     |
| Premium .....                                  | 802 62       | Expenses—Salaries .....  | 3,534 00     |
| Membership fees .....                          | 44 50        | Expenses—Other purposes .....                                  | 340 02       |
| Real estate .....                              | 7,597 31     | Insurance and taxes paid for borrowers and legal expenses..... | 2,206 54     |
| Refunder insurance and rents.....              | 1,525 97     | Real estate .....  | 2,821 25     |
| Miscellaneous .....                            | 734 69       | Cash on hand June 30, 1906.....                                | 9,677 70     |
| Total .....                                    | \$87,027 48  | Total .....  | \$87,027 48  |
| Assets.  |              | Liabilities.   |              |
| Cash on hand June 30, 1906.....                | \$9,677 70   | Dues and dividends on running stock .....                      | \$125,154 45 |
| Loans on mortgage security.....                | 115,727 28   | Paid-up and prepaid stock and dividends .....                  | 22,000 00    |
| Loans on other security.....                   | 2,735 00     | Deposits and dividends.....                                    | 10,711 14    |
| Real estate .....                              | 42,340 50    | Fund for contingent losses.....                                | 11,938 75    |
| Due for insurance and taxes and interest ..... | 3,553 00     | Undivided profit .....   | 3,633 14     |
|  |              | Advance payments and interest...                               | 1,206 00     |
| Total .....                                    | \$174,033 48 | Total .....  | \$174,033 48 |

Shares of stock in force, 1,047; shares loaned on, 392; membership, 293.



## MARION COUNTY—Continued.

THE AMERICAN BUILDING AND LOAN ASSOCIATION OF INDIANA  
OF INDIANAPOLIS.

SMILEY N. CHAMBERS, President.

CHARLES W. MOORES, Secretary.

Condition June 30, 1906.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1905.....            | \$734 01    |
| Dues on running stock.....                 | 471 10      |
| Paid-up and prepaid stock.....             | 500 00      |
| Loans on mortgage security repaid          | 6,245 00    |
| Loans on stock or pass book security ..... | 650 00      |
| Interest .....                             | 563 24      |
| Premium .....                              | 563 24      |
| Fines .....                                | 20 70       |
| Rents from real estate.....                | 1,408 49    |
| Judgment and trust deeds.....              | 475 00      |
| Real estate .....                          | 2,738 64    |
| Refunder insurance and taxes....           | 69 43       |
| Profit and loss.....                       | 13 29       |
| Miscellaneous .....                        | 976 20      |
| Total .....                                | \$15,488 25 |

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1906.....            | \$314 44    |
| Loans on mortgage security.....            | 5,296 00    |
| Loans on stock or pass book security ..... | 1,205 00    |
| Real estate .....                          | 10,848 71   |
| Sheriff's certificates and judgments ..... | 3,474 50    |
| Due for insurance.....                     | 52 23       |
| Miscellaneous .....                        | 20 15       |
| Total .....                                | \$21,211 03 |

Shares of stock in force, 286; membership, 32.

## Disbursements.

|  |            |
|--|------------|
| Withdrawals of running stock and dividends .....           | \$7,132 81 |
| Withdrawals, paid-up and prepaid stock and dividends ..... | 3,760 64   |
| Expenses—Salaries .....                                    | 1,455 00   |
| Expenses—Other purposes .....                              | 336 32     |
| Insurance and taxes paid for borrowers .....               | 46 36      |
| Real estate .....  | 793 29     |
| Interest on prepaid stock.....                             | 447 33     |
| Judgments and trust deeds.....                             | 408 33     |
| Miscellaneous .....  | 796 33     |
| Cash on hand June 30, 1906.....                            | 314 44     |

Total ..... \$15,488 25

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$10,950 55 |
| Paid-up and prepaid stock and dividends ..... | 9,838 86    |
| Fund for contingent losses.....               | 64 95       |
| Miscellaneous .....                           | 356 67      |

Total ..... \$21,211 03

THE ARSENAL BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

JAMES H. TAYLOR, President.

E. H. SHEDD, Century Bldg., Secretary.

Condition June 30, 1906.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1905.....            | \$1,593 57  |
| Dues on running stock.....                 | 20,706 78   |
| Loans on mortgage security repaid          | 7,150 00    |
| Loans on stock or pass book security ..... | 75 00       |
| Interest .....                             | 3,880 88    |
| Premium .....                              | 1,477 29    |
| Membership fees .....                      | 11 25       |
| Borrowed money .....                       | 2,500 00    |
| Real estate, deferred payments..           | 463 69      |
| Miscellaneous .....                        | 95 00       |
| Total .....                                | \$37,953 46 |

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1906.....            | \$3,154 85  |
| Loans on mortgage security.....            | 70,525 00   |
| Loans on stock or pass book security ..... | 500 00      |
| Furniture and fixtures.....                | 180 00      |
| Miscellaneous .....                        | 48 00       |
| Total .....                                | \$74,407 85 |

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$73,125 00 |
| Loans on stock or pass book security .....       | 75 00       |
| Withdrawals of running stock and dividends ..... | 10,919 81   |
| Expenses—Salaries .....                          | 441 00      |
| Expenses—Other purposes .....                    | 75 20       |
| Interest on borrowed money.....                  | 162 50      |
| Cash on hand June 30, 1906.....                  | 3,154 85    |

Total ..... \$37,953 46

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$69,119 09 |
| Fund for contingent losses.....           | 2,738 76    |
| Borrowed money .....                      | 2,500 00    |

Total ..... \$74,407 85

Shares of stock in force, 1,783; shares loaned on, 748; membership, 209.

## MARION COUNTY—Continued.

## THE BIG FOUR BUILDING ASSOCIATION OF INDIANA OF INDIANAPOLIS.

(In Liquidation.)

WYMOND J. BECKETT, President.

DANIEL MATHER, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.                               |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1905.....            | \$321 18    | 25 per cent. dividend.....                   | \$5,036 50  |
| Loans on mortgage security repaid          | 1,670 00    | Expenses—Salaries .....                      | 708 00      |
| Loans on stock or pass book security ..... | 50 00       | Expenses—Other purposes .....                | 559 00      |
| Interest .....                             | 181 31      | Insurance and taxes paid for borrowers ..... | 230 00      |
| Rent .....                                 | 659 00      | Commission sale real estate.....             | 50 00       |
| Real estate .....                          | 3,794 57    | Repairs, real estate.....                    | 67 72       |
| Refunder insurance and taxes....           | 114 54      | Cash on hand June 30, 1906.....              | 78 12       |
| Total .....                                | \$6,790 60  | Total .....                                  | \$6,790 60  |
| Assets.                                    |             | Liabilities.                                 |             |
| Cash on hand June 30, 1906.....            | \$78 12     | Dues .....                                   | \$6,466 11  |
| Loans on mortgage security.....            | 2,444 53    | Paid-up and prepaid stock.....               | 5,950 57    |
| Loans on stock or pass book security ..... | 175 00      | Dividends .....                              | 2,881 29    |
| Furniture and fixtures .....               | 300 00      |  |             |
| Real estate .....                          | 10,175 80   |  |             |
| Due for insurance and taxes.....           | 1,304 42    |  |             |
| Loss .....                                 | 220 10      |  |             |
| Due from trust company.....                | 500 00      |  |             |
| Total .....                                | \$15,197 97 | Total .....                                  | \$15,197 97 |

## THE CELTIC SAVING AND LOAN ASSOCIATION NO. 3 OF INDIANAPOLIS.

JAMES H. DEERY, President.

JOHN R. WELCH, Secretary.

Condition June 30, 1906.

| Receipts.                   |              | Disbursements.              |              |
|-----------------------------|--------------|-----------------------------|--------------|
| Balance June 30, 1905.....  | \$26,150 52  | Mortgage loans .....        | \$53,011 90  |
| Dues .....                  | 263,889 36   | Stock loans .....           | 17,330 00    |
| Mortgage loans repaid.....  | 123,236 16   | Withdrawals .....           | 182,389 02   |
| Stock loans repaid.....     | 21,084 35    | Matured stock .....         | 13,333 47    |
| Interest .....              | 43,441 72    | Bills payable .....         | 64,950 00    |
| Bills payable .....         | 64,950 00    | Sheriff's certificate ..... | 516 84       |
| Bonds .....                 | 2,793 40     | Interest .....              | 877 28       |
| Real estate .....           | 148 00       | Expense .....               | 3,413 55     |
| Sheriff's certificate ..... | 3,361 26     | Balance .....               | 13,561 96    |
| Entrance fees .....         | 676 25       |                             |              |
| Total .....                 | \$549,731 02 | Total .....                 | \$549,731 02 |
| Assets.                     |              | Liabilities.                |              |
| Mortgage loans .....        | \$758,499 67 | Running stock .....         | \$797,401 01 |
| Stock loans .....           | 4,623 03     | Contingent fund .....       | 13,922 42    |
| Real estate .....           | 10,265 37    |                             |              |
| Bonds .....                 | 23,617 44    |                             |              |
| Sheriff's certificate ..... | 466 96       |                             |              |
| Cash .....                  | 13,851 96    |                             |              |
| Total .....                 | \$811,323 43 | Total .....                 | \$811,323 43 |

Shares of stock in force, 9,320; shares loaned on, 3,434%; membership, 2,063.

## MARION COUNTY—Continued.

## THE CENTER BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

H. T. CONDE, President.

GEORGE R. WALES, Secretary.

Condition June 30, 1906.

| Receipts.                                  |                    | Disbursements.                                   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1905.....            | \$1,208 55         | Loans on mortgage security.....                  | \$2,400 00         |
| Dues on running stock.....                 | 7,378 36           | Loans on stock or pass book security .....       | 1,020 00           |
| Paid-up and prepaid stock.....             | 130 00             | Withdrawals of running stock and dividends ..... | 6,584 49           |
| Loans on mortgage security repaid .....    | 10,950 00          | Matured stock .....                              | 2,507 49           |
| Loans on stock or pass book security ..... | 67 00              | Expenses—Salaries .....                          | 903 00             |
| Interest .....                             | 952 22             | Expenses—Other purposes .....                    | 132 55             |
| Premium .....                              | 252 50             | Interest on borrowed money.....                  | 145 69             |
| Fines .....                                | 60 22              | Bills payable .....                              | 5,500 00           |
| Membership fees .....                      | 31 50              | Miscellaneous .....                              | 53 84              |
| Real estate sold on contract.....          | 154 89             | Cash on hand June 30, 1906.....                  | 1,973 88           |
| Insurance .....                            | 15 00              |  |                    |
| Miscellaneous .....                        | 20 70              |  |                    |
| <b>Total .....</b>                         | <b>\$21,220 94</b> | <b>Total .....</b>                               | <b>\$21,220 94</b> |
| Assets.                                    |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1906.....            | \$1,973 88         | Dues and dividends on running stock .....        | \$13,975 01        |
| Loans on mortgage security.....            | 10,627 98          | Paid-up and prepaid stock and dividends .....    | 1,395 20           |
| Loans on stock or pass book security ..... | 1,251 41           | Fund for contingent losses.....                  | 73 03              |
| Guarantee bond .....                       | 6 25               | Miscellaneous .....                              | 21 88              |
| Furniture and fixtures.....                | 79 81              |  |                    |
| Real estate .....                          | 1,345 84           |  |                    |
| Sheriff's certificates and judgments ..... | 50 00              |  |                    |
| Due for insurance and taxes.....           | 19 17              |  |                    |
| Miscellaneous .....                        | 111 28             |  |                    |
| <b>Total .....</b>                         | <b>\$15,465 12</b> | <b>Total .....</b>                               | <b>\$15,465 12</b> |

Shares of stock in force, 287; shares loaned on, 104; membership, 56.

## THE CITIZENS SAVING AND LOAN ASSOCIATION NO. 4 OF INDIANAPOLIS.

HENRY BECKER, President.

L. D. BUENTING, Secretary.

Condition June 30, 1906.

| Receipts.                                  |                    | Disbursements.                                   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1905.....            | \$601 70           | Loans on mortgage security.....                  | \$7,900 00         |
| Dues on running stock.....                 | 5,419 20           | Loans on stock or pass book security .....       | 3,015 00           |
| Loans on mortgage security repaid .....    | 3,500 00           | Withdrawals of running stock and dividends ..... | 1,378 75           |
| Loans on stock or pass book security ..... | 1,600 00           | Expenses—Salaries .....                          | 228 25             |
| Interest .....                             | 1,351 95           | Expenses—Other purposes .....                    | 5 00               |
| Premium .....                              | 69 20              | Borrowed money repaid.....                       | 750 00             |
| Fines .....                                | 20 00              | Interest on borrowed money.....                  | 23 75              |
| Forfeitures .....                          | 16 20              | Cash on hand June 30, 1906.....                  | 36 50              |
| Borrowed money .....                       | 750 00             |  |                    |
| Refunder insurance and taxes.....          | 9 00               |  |                    |
| <b>Total .....</b>                         | <b>\$13,337 25</b> | <b>Total .....</b>                               | <b>\$13,337 25</b> |
| Assets.                                    |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1906.....            | \$36 50            | Dues and dividends on running stock .....        | \$20,367 30        |
| Loans on mortgage security.....            | 18,700 00          | Fund for contingent losses.....                  | 1,123 00           |
| Loans on stock or pass book security ..... | 3,725 00           | Undivided profit .....                           | 971 20             |
| <b>Total .....</b>                         | <b>\$22,461 50</b> | <b>Total .....</b>                               | <b>\$22,461 50</b> |

Shares of stock in force, 177; shares loaned on, 28; membership, 71.

## MARION COUNTY—Continued.

THE COLLEGE AVENUE SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

W. D. COOPER, President.

FRED C. GARDNER, Secretary.

Condition June 30, 1906.

| Receipts.  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....  | \$7,353 85  | Loans on mortgage security.....                  | \$30,233 15 |
| Dues on running stock.....   | 27,291 45   | Loans on stock or pass book security .....       | 6,786 00    |
| Loans on mortgage security repaid  | 30,085 88   | Loans on other security.....                     | 6,354 00    |
| Loans on stock or pass book security .....   | 4,070 00    | Withdrawals of running stock and dividends ..... | 15,964 00   |
| Interest .....   | 5,080 00    | Matured stock .....                              | 15,964 00   |
| Premium .....  | 12 20       | Expenses—Salaries .....                          | 1,255 00    |
| Membership fees .....  | 61 00       | Expenses—Other purposes .....                    | 14 50       |
| Overdraft, July 1, 1906.....   | 315 58      | Borrowed money repaid.....                       | 8,000 00    |
| Credit balances left over in series matured and paid off now transferred to contingent account.... | 1,814 37    | Interest on borrowed money.....                  | 368 30      |
|  |             | Miscellaneous .....                              | 541 50      |
| Total .....  | \$76,094 33 | Total .....                                      | \$76,094 33 |
| Assets.  |             | Liabilities.                                     |             |
| Loans on mortgage security.....  | \$56,453 57 | Dues and dividends on running stock .....        | \$70,831 00 |
| Loans on stock or pass book security .....   | 3,391 00    | Fund for contingent losses.....                  | 2,785 50    |
| Loans on other security.....   | 23,884 00   | Undivided profit .....                           | 6,814 33    |
|  |             | Borrowed money .....                             | 3,000 00    |
|  |             | Miscellaneous .....                              | 318 50      |
| Total .....  | \$83,728 57 | Total .....                                      | \$83,728 50 |

Shares of stock in force, 922; shares loaned on, 301; membership, 295.

THE COMMONWEALTH LOAN AND SAVINGS ASSOCIATION OF  
INDIANAPOLIS.

A. H. NORDYKE, President.

CHARLES E. DARK, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....            | \$1,776 94  | Loans on mortgage security.....                       | \$1,150 00  |
| Dues on running stock.....                 | 25 50       | Withdrawals of running stock and dividends .....      | 3,655 21    |
| Loans on mortgage security repaid          | 3,150 00    | Dividends on paid-up, prepaid stock and deposits..... | 520 30      |
| Interest .....                             | 1,088 14    | Expenses—Salaries .....                               | 197 00      |
| Real estate .....                          | 1,745 47    | Expenses—Other purposes .....                         | 52 51       |
|  |             | Cash on hand June 30, 1906.....                       | 2,210 94    |
| Total .....                                | \$7,786 05  | Total .....   | \$7,786 05  |
| Assets.                                    |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....            | \$2,210 94  | Dues and dividends on running stock .....             | \$10,680 11 |
| Loans on mortgage security.....            | 6,442 45    | Fund for contingent losses.....                       | 856 30      |
| Loans on stock or pass book security ..... | 1,625 00    | Undivided profit .....                                | 1,351 00    |
| Furniture and fixtures.....                | 178 50      |   |             |
| Real estate .....                          | 2,430 94    |   |             |
| Total .....                                | \$12,887 83 | Total .....   | \$12,887 83 |

Shares of stock in force, 274; shares loaned on, 115; membership, 321.

## MARION COUNTY—Continued.

THE CRESCENT LOAN AND INDUSTRIAL COMPANY OF  
INDIANAPOLIS.

(In Liquidation.)

D. B. HOLMAN, President.

L. V. FLEMING, Secretary.

Condition June 30, 1906.

| Receipts.                                  |            | Disbursements.                                |            |
|--|------------|---|------------|
| Cash on hand June 30, 1906.....            | \$112 32   | Expenses—Salaries .....                       | \$132 83   |
| Loans on mortgage security repaid .....    | 600 00     | Expenses—Other purposes .....                 | 16 27      |
| Interest .....                             | 45 14      | Cash on hand June 30, 1906.....               | 608 36     |
| Total .....                                | \$757 46   | Total .....                                   | \$757 46   |
| Assets.                                    |            | Liabilities.                                  |            |
| Cash on hand June 30, 1906.....            | \$608 36   | Dues and dividends on running stock .....     | \$3,156 98 |
| Loans on mortgage security.....            | 2,550 00   | Paid-up and prepaid stock and dividends ..... | 3,066 25   |
| Loans on stock or pass book security ..... | 205 00     | Deposits and dividends.....                   | 1 00       |
| Furniture and fixtures.....                | 15 00      |   |            |
| Profit and loss account.....               | 3,575 87   |   |            |
| Miscellaneous .....                        | 60 00      |   |            |
| Total .....                                | \$7,014 23 | Total .....                                   | \$7,014 23 |
| Membership, 111.                           |            |   |            |

## THE DEPOSIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. B. PHILLIPS, President.

W. A. ZUMPF, Secretary.

Condition June 30, 1906.

| Receipts.  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....  | \$1,958 20  | Loans on mortgage security.....                       | \$4,190 00  |
| Dues on running stock.....   | 5,642 49    | Withdrawals of running stock and dividends .....      | 5,970 00    |
| Loans on mortgage security repaid .....                                    | 5,970 00    | Dividends on paid-up, prepaid stock and deposits..... | 275 49      |
| Interest .....   | 314 46      | Expenses—Salaries .....                               | 850 00      |
| Premium .....  | 779 33      | Expenses—Other purposes .....                         | 5 00        |
| Fines .....  | 142 67      | Cash on hand June 30, 1906.....                       | 3,516 65    |
| Total .....  | \$14,807 14 | Total .....   | \$14,807 14 |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....  | \$3,516 65  | Dues and dividends on running stock .....             | \$10,114 59 |
| Loans on mortgage security.....  | 7,340 72    | Fund for contingent losses.....                       | 742 78      |
| Total .....  | \$10,857 37 | Total .....   | \$10,857 37 |
| Shares of stock in force, 7,310; shares loaned on, 5,872; membership, 151. |             |   |             |

## MARION COUNTY—Continued.

## THE DIME SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

WILLIAM A. BELL, President.

CARLETON B. McCULLOCH, Secretary.

Condition June 30, 1906.

| Receipts.                              |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1905.....        | \$4,372 18  | Loans on mortgage security.....                 | \$3.65 +    |
| Dues on running stock.....             | 47,863 21   | Withdrawals of running stock and dividends..... | 47,540 8    |
| Loans on mortgage security repaid..... | 6,583 35    | Expenses—Salaries.....                          | 65 8        |
| Interest.....                          | 1,744 72    | Expenses—Other purposes.....                    | 97 3        |
| Premium.....                           | 14 95       | Borrowed money repaid.....                      | 30 0        |
| Borrowed money.....                    | 300 00      | Interest on borrowed money.....                 | 1.43 1      |
| Real estate.....                       | 90 00       | Cash on hand June 30, 1906.....                 | 1,431 1     |
| Total.....                             | \$80,963 41 | Total.....                                      | \$80,963 41 |
| Assets.                                |             | Liabilities.                                    |             |
| Cash on hand June 30, 1906.....        | \$1,481 03  | Dues and dividends on running stock.....        | \$26,179 0  |
| Loans on mortgage security.....        | 27,894 50   | Fund for contingent losses.....                 | 1,465 6     |
| Real estate.....                       | 80 99       | Undivided profit.....                           | 1,823 1     |
| Total.....                             | \$29,456 52 | Total.....                                      | \$29,456 1  |

## THE DOWNEY STREET SAVING AND LOAN ASSOCIATION NO. 6 OF INDIANAPOLIS.

FRED HOFHEN, President.

PETER OHLEYER, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$262 48    | Loans on mortgage security.....                 | \$7,530 0   |
| Dues on running stock.....                | 18,098 85   | Loans on stock or pass book security.....       | 3,975 00    |
| Loans on mortgage security repaid.....    | 6,725 00    | Withdrawals of running stock and dividends..... | 3,591 50    |
| Loans on stock or pass book security..... | 1,875 00    | Expenses—Salaries.....                          | 384 00      |
| Interest.....                             | 2,337 80    | Expenses—Other purposes.....                    | 19 00       |
| Fines.....                                | 3 40        | Borrowed money repaid.....                      | 14,800 00   |
| Membership fees transfer.....             | 2 50        | Interest on borrowed money.....                 | 1,067 00    |
| Borrowed money.....                       | 4,750 00    | Loan to other association.....                  | 1,500 00    |
| Total.....                                | \$34,065 03 | Cash on hand June 30, 1906.....                 | 867 73      |
| Total.....                                | \$34,065 03 | Total.....                                      | \$34,065 03 |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1906.....           | \$367 73    | Dues and dividends on running stock.....        | \$39,124 30 |
| Loans on mortgage security.....           | 40,275 00   | Fund for contingent losses.....                 | 1,137 33    |
| Loans on stock or pass book security..... | 5,620 00    | Borrowed money.....                             | 8,000 00    |
| Loan to other association.....            | 1,500 00    | Total.....                                      | \$48,262 73 |
| Total.....                                | \$48,262 73 | Total.....                                      | \$48,262 73 |

Shares of stock in force, 608; membership, 193.

## MARION COUNTY—Continued.

THE DOWNEY STREET SAVING AND LOAN ASSOCIATION NO. 7 OF  
INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1906.

| Receipts.                                       |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1905.....                 | \$263 35    | Loans on mortgage security.....                  | \$7,100 00  |
| Dues on running stock.....                      | 16,431 80   | Loans on stock or pass book security .....       | 1,875 00    |
| Loans on mortgage security repaid .....         | 1,175 00    | Withdrawals of running stock and dividends ..... | 1,611 50    |
| Loans on stock or pass book security .....      | 265 00      | Expenses—Salaries .....                          | 237 00      |
| Interest .....                                  | 1,181 40    | Expenses—Other purposes .....                    | 27 50       |
| Fines .....                                     | 3 20        | Borrowed money repaid.....                       | 16,450 00   |
| Membership fees transfer.....                   | 7 50        | Interest on borrowed money.....                  | 525 48      |
| Borrowed money .....                            | 9,750 00    | Loan to other association.....                   | 1,000 00    |
|   |             | Cash on hand June 30, 1906.....                  | 190 77      |
| Total .....                                     | \$29,077 25 | Total .....                                      | \$29,077 25 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....                 | \$190 77    | Dues and dividends on running stock .....        | \$20,156 95 |
| Loans on mortgage security.....                 | 23,575 00   | Fund for contingent losses.....                  | 103 82      |
| Loans on stock or pass book security .....      | 1,795 00    | Borrowed money .....                             | 6,300 00    |
| Loan to other association.....                  | 1,000 00    |  |             |
| Total .....                                     | \$26,560 77 | Total .....                                      | \$26,560 77 |
| Shares of stock in force, 547; membership, 182. |             |  |             |

THE DOWNEY STREET SAVING AND LOAN ASSOCIATION NO. 8 OF  
INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1906.

| Receipts.                                       |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Dues on running stock.....                      | \$11,071 50 | Loans on mortgage security.....                  | \$29,900 00 |
| Loans on mortgage security repaid .....         | 1,300 00    | Loans on stock or pass book security .....       | 545 00      |
| Loans on stock or pass book security .....      | 50 00       | Withdrawals of running stock and dividends ..... | 430 65      |
| Interest .....                                  | 696 35      | Expenses—Salaries .....                          | 209 00      |
| Membership fees .....                           | 131 75      | Expenses—Other purposes .....                    | 298 22      |
| Borrowed money .....                            | 25,525 00   | Borrowed money repaid.....                       | 3,825 00    |
| Real estate, rent.....                          | 73 20       | Interest on borrowed money.....                  | 213 64      |
|   |             | Real estate .....                                | 2,566 00    |
|   |             | Miscellaneous .....                              | 55 75       |
|   |             | Cash on hand June 30, 1906.....                  | 803 64      |
| Total .....                                     | \$38,846 80 | Total .....                                      | \$38,846 80 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....                 | \$803 54    | Dues and dividends on running stock .....        | \$10,691 65 |
| Loans on mortgage security.....                 | 28,600 00   | Fund for contingent losses.....                  | 72 89       |
| Loans on stock or pass book security .....      | 495 00      | Borrowed money .....                             | 21,700 00   |
| Real estate .....                               | 2,566 00    |  |             |
| Total .....                                     | \$32,464 54 | Total .....                                      | \$32,464 54 |
| Shares of stock in force, 483; membership, 145. |             |  |             |

## MARION COUNTY—Continued.

## THE EAST END SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS

GEORGE FATE, President.

L. D. BUENTING, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$354 44    | Loans on mortgage security.....                           | \$3,239 40  |
| Dues on running stock.....                | 7,624 60    | Loans on stock or pass book security.....                 | 100 00      |
| Loans on mortgage security repaid.....    | 4,360 00    | Withdrawals, paid-up and prepaid stock and dividends..... | 300 45      |
| Loans on stock or pass book security..... | 542 00      | Matured stock.....  | 2,400 00    |
| Interest.....                             | 760 06      | Expenses—Salaries.....                                    | 275 52      |
| Premium.....                              | 130 00      | Expenses—Other purposes.....                              | 15 00       |
| Membership fees.....                      | 19 00       | Cash on hand June 30, 1906.....                           | 839 14      |
| Total.....                                | \$13,780 09 | Total.....  | \$13,780 09 |
| Assets.                                   |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....           | \$339 14    | Dues and dividends on running stock.....                  | \$30,683 15 |
| Loans on mortgage security.....           | 21,300 00   | Fund for contingent losses.....                           | 1,100 00    |
| Loans on stock or pass book security..... | 850 00      | Undivided profit.....                                     | 1,406 30    |
| Real estate.....                          | 200 00      | Total.....  | \$23,189 14 |
| Total.....                                | \$23,189 14 |   |             |

Shares of stock in force, 326; shares loaned on, 62; membership, 71.

## THE FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS

(In Liquidation.)

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1906.

| Receipts.  |            | Disbursements.                                  |            |
|--|------------|---|------------|
| Cash on hand June 30, 1905.....  | \$194 61   | Withdrawals of running stock and dividends..... | \$68 50    |
| Loans on mortgage security repaid.....                                   | 236 45     | Expenses—Salaries.....                          | 353 65     |
| Real estate.....   | 98 00      | Expenses—Other purposes.....                    | 22 06      |
| Miscellaneous.....   | 296 97     | Interest on withdrawals.....                    | 4 34       |
| Total.....   | \$325 03   | Real estate.....                                | 200 61     |
|  |            | Miscellaneous.....                              | 43 50      |
|  |            | Cash on hand June 30, 1906.....                 | 126 77     |
|  |            | Total.....                                      | \$325 03   |
| Assets.  |            | Liabilities.                                    |            |
| Cash on hand June 30, 1906.....  | \$126 77   | Dues and dividends on running stock.....        | \$1,120 43 |
| Loans on mortgage security and loans on stock or pass book security..... | 2,738 67   | Undivided profit.....                           | 732 46     |
| Due for insurance and taxes.....   | 402 96     | Total.....                                      | \$4,052 91 |
| Miscellaneous.....   | 784 51     |   |            |
| Total.....   | \$4,052 91 |   |            |

Shares of stock in force, 1,103; shares loaned on, 59; membership, 208.



## MARION COUNTY—Continued.

## THE NUMBER TWO FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

(In Liquidation.)

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1906.

| Receipts.   |             | Disbursements.                            |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1906.....   | \$6,896 75  | Expenses—Salaries .....                   | \$353 53    |
| Loans on stock or pass book security .....                                | 925 00      | Expenses—Other purposes .....             | 20 76       |
|   |             | Real estate .....                         | 12 88       |
|   |             | Distribution of dividends.....            | 5,952 11    |
|   |             | Miscellaneous .....                       | 898 00      |
|   |             | Cash on hand June 30, 1906.....           | 584 47      |
| Total .....   | \$7,821 75  | Total .....                               | \$7,821 75  |
| Assets.   |             | Liabilities.                              |             |
| Cash on hand June 30, 1906.....   | \$584 47    | Dues and dividends on running stock ..... | \$14,135 76 |
| Loans on mortgage security and loans on stock or pass book security ..... | 300 00      | Miscellaneous .....                       | 513 86      |
| Loans on other security.....  | 13,944 09   |   |             |
| Real estate .....   | 431 06      |   |             |
| Total .....   | \$14,649 62 | Total .....                               | \$14,649 62 |

Shares of stock in force, 1,216; shares loaned on, 69; membership, 263.

## THE NUMBER THREE FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

(In Liquidation.)

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1906.

| Receipts.   |             | Disbursements.                            |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1906.....   | \$3,068 21  | Expenses—Salaries .....                   | \$353 53    |
| Real estate .....   | 763 59      | Expenses—Other purposes .....             | 23 12       |
| Miscellaneous .....   | 454 56      | Real estate .....                         | 182 37      |
|   |             | Distribution common stock.....            | 7,704 75    |
|   |             | Miscellaneous .....                       | 551 22      |
|   |             | Cash on hand June 30, 1906.....           | 471 37      |
| Total .....   | \$9,286 36  | Total .....                               | \$9,286 36  |
| Assets.   |             | Liabilities.                              |             |
| Cash on hand June 30, 1906.....   | \$471 37    | Dues and dividends on running stock ..... | \$14,810 38 |
| Loans on mortgage security and loans on stock or pass book security ..... | 1,450 00    | Debenture stock .....                     | 200 00      |
| Loans on other security.....  | 6,390 69    | Miscellaneous .....                       | 904 46      |
| Real estate .....   | 4,229 11    |   |             |
| Due for insurance and taxes.....  | 3,373 67    |   |             |
| Total .....   | \$15,914 84 | Total .....                               | \$15,914 84 |

shares of stock in force, 1,532; shares loaned on, 83; membership, 292.

## MARION COUNTY—Continued.

THE NUMBER FOUR FIDELITY BUILDING AND SAVINGS UNION OF  
INDIANAPOLIS.

(In Liquidation.)

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1906.

| Receipts.   |            | Disbursements.                                |            |
|---|------------|---|------------|
| Cash on hand June 30, 1905.....   | \$2,176 54 | Expenses—Salaries .....                       | \$2 0      |
| Real estate .....   | 1,451 40   | Expenses—Other purposes .....                 | 24 0       |
| Miscellaneous .....   | 289 59     | Real estate .....                             | 74 0       |
|   |            | Distribution common stock.....                | 1,46 0     |
|   |            | Miscellaneous .....                           | 26 0       |
|   |            | Cash on hand June 30, 1906.....               | 1,35 0     |
| Total .....   | \$3,917 53 | Total .....                                   | \$3,917 53 |
| Assets.   |            | Liabilities.                                  |            |
| Cash on hand June 30, 1906.....   | \$1,536 96 | Dues and dividends on running stock .....     | \$50 0     |
| Loans on mortgage security and loans on stock or pass book security ..... | 575 00     | Paid-up and prepaid stock and dividends ..... | 5,35 0     |
| Real estate .....   | 6,076 60   | Debenture stock .....                         | 50 0       |
|   |            | Bills payable .....                           | 2,03 0     |
|   |            | Miscellaneous .....                           | 2 0        |
| Total .....   | \$8,188 56 | Total .....                                   | \$8,188 56 |

Shares of stock in force, 891; shares loaned on, 78; membership, 127.

THE NUMBER FIVE FIDELITY BUILDING AND SAVINGS UNION OF  
INDIANAPOLIS.

(In Liquidation.)

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1906.

| Receipts.  |             | Disbursements.                            |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....  | \$776 20    | Expenses—Salaries .....                   | \$33 5      |
| Dues on running stock.....   | 13 85       | Expenses—Other purposes .....             | 2 0         |
| Real estate .....  | 11,165 18   | Real estate .....                         | 24 0        |
| Miscellaneous .....  | 260 00      | Profit and loss.....                      | 1,008 0     |
|  |             | Cash on hand June 30, 1906.....           | 1,35 0      |
| Total .....  | \$12,215 23 | Total .....                               | \$12,215 23 |
| Assets.  |             | Liabilities.                              |             |
| Cash on hand June 30, 1906.....  | \$1,365 11  | Dues and dividends on running stock ..... | \$15,228 0  |
| Loans on mortgage security, and loans on stock or pass book security ..... | 485 00      | Miscellaneous .....                       | 82 0        |
| Loans on other security.....   | 3,885 22    |   |             |
| Real estate .....  | 9,957 69    |   |             |
| Miscellaneous .....  | 337 97      |   |             |
| Total .....  | \$16,030 99 | Total .....                               | \$16,030 99 |

Shares of stock in force, 1,313; shares loaned on, 61; membership, 261.

## MARION COUNTY—Continued.

THE FLETCHER AVENUE SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

J. T. PEAKE, President.

CHAS. R. YOKE, Secretary.

Condition June 30, 1906.

## Receipts.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1905.....            | \$38,857 93         |
| Dues on running stock.....                 | 74,940 50           |
| Paid-up and prepaid stock.....             | 1,700 00            |
| Loans on mortgage security repaid          | 35,795 58           |
| Loans on stock or pass book security ..... | 6,022 56            |
| Interest .....                             | 10,995 65           |
| Premium .....                              | 217 72              |
| Fines .....                                | 165 23              |
| Transfers .....                            | 12 00               |
| Membership fees .....                      | 360 75              |
| <b>Total .....</b>                         | <b>\$169,067 97</b> |

## Assets.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1906.....            | \$21,874 05         |
| Loans on mortgage security.....            | 142,550 00          |
| Loans on stock or pass book security ..... | 7,020 25            |
| Furniture and fixtures.....                | 109 80              |
| <b>Total .....</b>                         | <b>\$171,554 10</b> |

Shares of stock in force, 4,663; shares loaned on, 1,491; membership, 755.

## Disbursements.

|   |                     |
|---|---------------------|
| Loans on mortgage security.....                           | \$60,800 00         |
| Loans on stock or pass book security .....                | 6,974 00            |
| Withdrawals of running stock and dividends .....          | 23,795 43           |
| Withdrawals, paid-up and prepaid stock and dividends..... | 2,319 16            |
| Matured stock .....                                       | 50,850 07           |
| Expenses—Salaries .....                                   | 1,690 63            |
| Expenses—Other purposes .....                             | 753 63              |
| Cash on hand June 30, 1906.....                           | 21,874 05           |
| <b>Total .....</b>  | <b>\$169,067 97</b> |

## Liabilities.

|   |                     |
|---|---------------------|
| Dues and dividends on running stock .....     | \$131,111 53        |
| Paid-up and prepaid stock and dividends ..... | 30,950 00           |
| Fund for contingent losses.....               | 9,492 57            |
| <b>Total .....</b>                            | <b>\$171,554 10</b> |

THE FOURTEENTH STREET SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

JOHN S. LAZARUS, President.

SIDNEY M. DYER, Secretary.

Condition June 30, 1906.

## Receipts.

|  |                   |
|--|-------------------|
| Cash on hand June 30, 1905.....            | \$2,473 48        |
| Dues on running stock.....                 | 3,080 50          |
| Loans on mortgage security repaid          | 2,800 00          |
| Loans on stock or pass book security ..... | 775 00            |
| Interest .....                             | 286 68            |
| Premium .....                              | 68 15             |
| Membership fees .....                      | 1 50              |
| <b>Total .....</b>                         | <b>\$8,985 31</b> |

## Assets.

|  |                   |
|--|-------------------|
| Cash on hand June 30, 1906.....            | \$798 21          |
| Loans on mortgage security.....            | 5,050 00          |
| Loans on stock or pass book security ..... | 785 00            |
| <b>Total .....</b>                         | <b>\$6,633 21</b> |

Shares of stock in force, 256; shares loaned on, 88; membership, 37.

## Disbursements.

|  |                   |
|--|-------------------|
| Loans on mortgage security.....                  | \$3,000 00        |
| Loans on stock or pass book security .....       | 535 00            |
| Withdrawals of running stock and dividends ..... | 2,737 41          |
| Matured stock and dividends.....                 | 1,836 56          |
| Expenses—Salaries .....                          | 59 88             |
| Expenses—Other purposes .....                    | 18 25             |
| Cash on hand June 30, 1906.....                  | 798 21            |
| <b>Total .....</b>                               | <b>\$8,985 31</b> |

## Liabilities.

|   |                   |
|---|-------------------|
| Dues and dividends on running stock ..... | \$6,396 28        |
| Fund for contingent losses.....           | 56 18             |
| Undivided profit .....                    | 180 75            |
| <b>Total .....</b>                        | <b>\$6,633 21</b> |

## MARION COUNTY—Continued.

THE FRATERNAL BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

(In Liquidation.)

R. W. McBRIDE, President.

GEO. W. POWELL, Secretary.

Condition June 30, 1906.

| Receipts.   |                    | Disbursements.                                |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....                   | \$1,914 56         | Applied on purchase of real estate            | \$211 75           |
| Interest .....                                    | 4 54               | Expenses—Salaries .....                       | 144 35             |
| Rents .....                                       | 236 85             | Expenses—Other purposes .....                 | 1,100 02           |
| Real estate .....                                 | 4,835 36           | Cash on hand June 30, 1906.....               | 5,534 61           |
| <b>Total .....</b>                                | <b>\$6,991 31</b>  | <b>Total .....</b>                            | <b>\$6,991 31</b>  |
| Assets.   |                    | Liabilities.                                  |                    |
| Cash on hand June 30, 1906.....                   | \$5,534 61         | Dues and dividends on running stock           | \$10,018 45        |
| Loans on stock or pass book security unpaid ..... | 1,599 60           | Paid-up and prepaid stock and dividends ..... | 3,465 00           |
| Real estate .....                                 | 2,083 57           | Deposits and dividends.....                   | 00 00              |
| Loss .....  | 4,782 73           | Fund for contingent losses.....               | 457 05             |
| <b>Total .....</b>                                | <b>\$14,000 51</b> | <b>Total .....</b>                            | <b>\$14,000 51</b> |

Shares of stock in force, 785; membership, 184.

THE GARFIELD PARK BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

ERNEST SCHMIDT, President.

AUGUST TAMM, Secretary.

Condition June 30, 1906.

| Receipts.                                  |                    | Disbursements.                                   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1905.....            | \$608 27           | Loans on mortgage security.....                  | \$3,382 35         |
| Dues on running stock.....                 | 14,026 90          | Loans on stock or pass book security .....       | 2,228 00           |
| Loans on mortgage security repaid .....    | 6,148 00           | Withdrawals of running stock and dividends ..... | 11,172 44          |
| Loans on stock or pass book security ..... | 2,842 50           | Matured stock .....                              | 2,502 05           |
| Interest .....                             | 1,141 32           | Expenses—Salaries .....                          | 707 35             |
| Premium .....                              | 750 43             | Expenses—Other purposes .....                    | 55 43              |
| Fines .....                                | 57 60              | Borrowed money repaid.....                       | 4,950 00           |
| Membership fees .....                      | 131 10             | Interest on borrowed money.....                  | 101 35             |
| Borrowed money .....                       | 5,400 00           | Cash on hand June 30, 1906.....                  | 1,004 63           |
| <b>Total .....</b>                         | <b>\$31,106 12</b> | <b>Total .....</b>                               | <b>\$31,106 12</b> |
| Assets.                                    |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1906.....            | \$1,004 63         | Dues and dividends on running stock .....        | \$20,718 71        |
| Loans on mortgage security.....            | 13,145 75          | Undivided profit .....                           | 201 18             |
| Loans on stock or pass book security ..... | 3,203 00           | Borrowed money .....                             | 1,750 00           |
| Furniture and fixtures.....                | 16 51              |  |                    |
| Real estate .....                          | 300 00             |  |                    |
| <b>Total .....</b>                         | <b>\$22,669 89</b> | <b>Total .....</b>                               | <b>\$22,669 89</b> |

Shares of stock in force, 1,091; shares loaned on, 471; membership, 204.

## MARION COUNTY—Continued.

THE GERMAN-AMERICAN BUILDING ASSOCIATION OF  
INDIANAPOLIS.

OTTO STECHHAN, President.

C. G. WEISS, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$2,118 83 |
| Dues on running stock.....                 | 1,664 30   |
| Deposits .....                             | 50 00      |
| Loans on mortgage security repaid .....    | 23,090 82  |
| Loans on stock or pass book security ..... | 2,227 00   |
| Interest .....                             | 5,790 50   |
| Real estate .....                          | 15,452 14  |
| Reserve fund .....                         | 2,628 64   |
| Real estate rents.....                     | 939 76     |
| Miscellaneous .....                        | 116 00     |

|             |             |
|-------------|-------------|
| Total ..... | \$54,077 99 |
|-------------|-------------|

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$2,956 24 |
| Loans on mortgage security.....            | 27,523 41  |
| Loans on stock or pass book security ..... | 67,511 03  |
| Furniture and fixtures.....                | 158 00     |
| Real estate .....                          | 652 59     |
| Property sold under contract.....          | 4,351 00   |

|             |              |
|-------------|--------------|
| Total ..... | \$103,150 37 |
|-------------|--------------|

## Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....                         | \$4,503 89 |
| Loans on stock or pass book security .....              | 20,937 28  |
| Withdrawals of running stock and advance payments ..... | 10,573 83  |
| Withdrawals, paid-up and prepaid stock .....            | 2,400 00   |
| Withdrawals, deposits .....                             | 1,930 91   |
| Dividends on paid-up, prepaid stock and deposits.....   | 2,299 38   |
| Expenses—Salaries .....                                 | 2,520 00   |
| Expenses—Other purposes .....                           | 2,210 46   |
| Interest paid .....                                     | 2,907 43   |
| Real estate .....                                       | 838 47     |
| Cash on hand June 30, 1906.....                         | 2,956 34   |

|             |             |
|-------------|-------------|
| Total ..... | \$54,077 99 |
|-------------|-------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$33,137 84 |
| Paid-up and prepaid stock and dividends ..... | 34,449 38   |
| Deposits and dividends.....                   | 9,146 53    |
| Fund for contingent losses.....               | 21,416 62   |

|             |              |
|-------------|--------------|
| Total ..... | \$103,150 37 |
|-------------|--------------|

Shares of stock in force, 3,298; shares loaned on, 1,284; membership, 199.

THE GERMAN HOUSE BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

EDWARD C. REICK, President.

H. W. FECHTMANN, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$1,566 79 |
| Dues on running stock.....                 | 25,415 04  |
| Loans on mortgage security repaid .....    | 19,624 00  |
| Loans on stock or pass book security ..... | 4,839 73   |
| Interest .....                             | 5,129 44   |
| Fines .....                                | 76 45      |
| Borrowed money .....                       | 10,400 00  |

|             |             |
|-------------|-------------|
| Total ..... | \$67,051 45 |
|-------------|-------------|

## Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1906.....            | \$375 66  |
| Loans on mortgage security.....            | 64,691 00 |
| Loans on stock or pass book security ..... | 12,425 35 |

|             |             |
|-------------|-------------|
| Total ..... | \$77,992 01 |
|-------------|-------------|

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$18,893 00 |
| Loans on stock or pass book security .....       | 10,217 58   |
| Withdrawals of running stock and dividends ..... | 13,113 40   |
| Matured stock .....                              | 6,750 00    |
| Expenses—Salaries .....                          | 747 50      |
| Expenses—Other purposes .....                    | 97 46       |
| Borrowed money repaid.....                       | 10,450 00   |
| Interest on borrowed money.....                  | 906 85      |
| Cash on hand June 30, 1906.....                  | 875 66      |

|             |             |
|-------------|-------------|
| Total ..... | \$67,051 45 |
|-------------|-------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$62,868 03 |
| Fund for contingent losses.....           | 1,923 98    |
| Borrowed money .....                      | 13,200 00   |

|             |             |
|-------------|-------------|
| Total ..... | \$77,992 01 |
|-------------|-------------|

Shares of stock in force, 1,656; shares loaned on, 998; membership, 293.

## MARION COUNTY—Continued.

THE GOVERNMENT BUILDING AND LOAN INSTITUTION OF  
INDIANAPOLIS.

(In Liquidation.)

THOMAS L. SULLIVAN, President.

LAWRENCE W. GEORGE, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1905.....            | \$6,198 57  | Withdrawals of running stock and dividends ..... | \$3,115 63  |
| Dues on running stock.....                 | 163 00      | Withdrawals, paid-up stock .....                 | 2,327 53    |
| Loans on mortgage security repaid .....    | 2,300 00    | Withdrawals, prepaid .....                       | 1,551 21    |
| Interest and premium .....                 | 355 86      | Expenses—Salaries .....                          | 2,086 76    |
| Real estate .....                          | 3,761 09    | Expenses—Other purposes .....                    | 23 53       |
| Refunder insurance and taxes....           | 154 87      | Insurance and taxes paid for borrowers .....     | 5 56        |
| Bills receivable .....                     | 3,600 19    | Real estate .....                                | 453 23      |
| Miscellaneous .....                        | 774 32      | Bills receivable .....                           | 1,022 22    |
| Total .....                                | \$17,307 90 | Net loss on real estate.....                     | 1,979 71    |
|  |             | Miscellaneous .....                              | 687 19      |
|  |             | Cash on hand June 30, 1906.....                  | 1,988 30    |
|  |             | Total .....                                      | \$17,307 90 |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....            | \$1,988 80  | Dues on running stock.....                       | \$15,512 63 |
| Loans on mortgage security.....            | 5,025 70    | Paid-up and prepaid stock.....                   | 12,865 16   |
| Loans on stock or pass book security ..... | 3,201 50    |  |             |
| Furniture and fixtures.....                | 798 20      |  |             |
| Real estate .....                          | 8,265 64    |  |             |
| Sheriff's certificates and judgments ..... | 743 80      |  |             |
| Due for insurance and taxes.....           | 509 48      |  |             |
| Bills receivable .....                     | 1,792 38    |  |             |
| Interest and premium due and unpaid .....  | 2,639 80    |  |             |
| Net loss in excess of assets.....          | 3,702 51    |  |             |
| Total .....                                | \$28,677 81 | Total .....                                      | \$28,677 81 |

THE HARTFORD SAVING AND INVESTMENT COMPANY OF  
INDIANAPOLIS.

R. T. MAC FALL, President.

H. B. HOLLOWAY, Secretary.

Condition June 30, 1906.

| Receipts.                               |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....         | \$2,161 19  | Loans on mortgage security.....                       | \$3,799 02  |
| Dues on running stock.....              | 3,190 45    | Withdrawals of running stock and dividends .....      | 3,573 73    |
| Loans on mortgage security repaid ..... | 10,381 95   | Dividends on paid-up, prepaid stock and deposits..... | 80 00       |
| Interest .....                          | 607 22      | Expenses—Salaries .....                               | 75 00       |
| Premium .....                           | 35 36       | Expenses—Other purposes .....                         | 10 63       |
| Total .....                             | \$16,376 17 | Cash on hand June 30, 1906.....                       | 322 74      |
|   |             | Total .....   | \$16,376 17 |
| Assets.                                 |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....         | \$332 74    | Dues and dividends on running stock .....             | \$10,882 63 |
| Loans on mortgage security.....         | 12,954 04   | Paid-up and prepaid stock and dividends .....         | 1,000 00    |
| Total .....                             | \$13,786 78 | Undivided profit .....                                | 1,304 10    |
|   |             | Total .....   | \$13,786 73 |

Shares of stock in force, 461; shares loaned on, 130; membership, 65.

## MARION COUNTY—Continued.

## THE HOME BUILDERS' SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

FRED LAMMERT, President.

HUGO WUELFING, Secretary.

Condition June 30, 1906.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1905.....   | \$2,705 43 |
| Dues on running stock.....  | 31,742 50  |
| Loans on mortgage security repaid, and loans on stock or pass book security ..... | 15,346 66  |
| Interest .....  | 5,445 83   |
| Fines and membership fees.....  | 242 82     |
| Borrowed money .....  | 21,312 11  |
| Real estate .....   | 750 00     |

Total ..... \$77,545 35

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....  | \$3,050 92 |
| Loans on mortgage security, and loans on stock or pass book security ..... | 100,474 40 |
| Miscellaneous .....  | 293 23     |

Total ..... 103,818 55

Shares of stock in force, 1,354; shares loaned on, 490; membership, 376.

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security, and loans on stock or pass book security ..... | \$36,895 06 |
| Withdrawals of running stock and dividends .....                           | 6,328 75    |
| Matured stock .....  | 11,000 00   |
| Expenses—Salaries .....  | 638 34      |
| Expenses—Other purposes .....  | 166 04      |
| Borrowed money repaid.....   | 18,647 00   |
| Interest on borrowed money.....  | 819 24      |
| Cash on hand June 30, 1906.....  | 3,050 92    |

Total ..... \$77,545 35

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$88,893 28 |
| Undivided profit .....                    | 2,413 42    |
| Borrowed money .....                      | 12,254 11   |
| Miscellaneous .....                       | 267 74      |

Total ..... \$103,818 55

## THE HOOSIER SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

R. P. BLODAU, President.

W. H. STRINGER, Secretary.

Condition June 30, 1906.

## Receipts.

|  |          |
|--|----------|
| Cash on hand June 30, 1905.....            | \$449 77 |
| Dues on running stock.....                 | 5,804 00 |
| Loans on mortgage security repaid .....    | 2,258 06 |
| Loans on stock or pass book security ..... | 1,660 00 |
| Interest .....                             | 1,125 45 |
| Premium .....                              | 410 02   |
| Fines .....                                | 11 65    |
| Membership fees .....                      | 15 50    |
| Real estate .....                          | 754 83   |

Total ..... \$12,489 28

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$4,531 54 |
| Loans on mortgage security.....            | 16,200 00  |
| Loans on stock or pass book security ..... | 245 00     |

Total ..... \$20,976 54

Shares of stock in force, 320; shares loaned on, 108; membership, 96.

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$2,500 00 |
| Loans on stock or pass book security .....       | 30 00      |
| Withdrawals of running stock and dividends ..... | 4,640 99   |
| Expenses—Salaries .....                          | 444 00     |
| Expenses—Other purposes .....                    | 32 25      |
| Borrowed money repaid.....                       | 300 00     |
| Interest on borrowed money.....                  | 10 50      |
| Cash on hand June 30, 1906.....                  | 4,531 54   |

Total ..... \$12,489 28

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$20,962 94 |
| Undivided profit .....                    | 13 60       |

Total ..... \$20,976 54

## MARION COUNTY—Continued.

## THE IDEAL SOCIETY FOR SAVINGS OF INDIANAPOLIS.

T. B. LAYCOCK, President.

GEO. L. PAETZ, Secretary.

Condition June 30, 1906.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1905.....  | \$2,870 45  | Loans on mortgage security.....                 | \$2,900 00  |
| Dues on running stock.....   | 7,122 34    | Loans on stock or pass book security.....       | 300 00      |
| Loans on mortgage security repaid.....                                 | 1,461 65    | Loans on other security.....                    | 4,000 00    |
| Interest.....  | 1,104 23    | Withdrawals of running stock and dividends..... | 4,220 00    |
| Premium.....   | 210 57      | Expenses—Salaries.....                          | 100 00      |
| Pass books.....  | 10 75       | Expenses—Other purposes.....                    | 10 00       |
|  |             | Cash on hand June 30, 1906.....                 | 1,100 00    |
| Total .....  | \$12,779 99 | Total .....                                     | \$12,779 99 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1906.....  | \$1,107 65  | Dues and dividends on running stock.....        | \$19,143 10 |
| Loans on mortgage security.....  | 8,713 97    | Fund for contingent losses.....                 | 100 00      |
| Loans on stock or pass book security.....                              | 300 00      | Undivided profit.....                           | 150 00      |
| Loans on other security.....   | 9,380 27    | Miscellaneous.....                              | 10 00       |
| Total .....  | \$19,501 89 | Total .....                                     | \$19,501 89 |
| Shares of stock in force, 658; shares loaned on, 135; membership, 121. |             |   |             |

## THE ILLINOIS AND SEVENTH STREET SAVINGS AND LOAN ASSOCIATION NO. 2 OF INDIANAPOLIS.

J. E. SHIDLER, President.

A. A. YOUNG, Secretary.

Condition June 30, 1906.

| Receipts.   |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....                                       | \$3,878 37  | Withdrawals of running stock and dividends..... | \$2,111 00  |
| Dues on running stock.....  | 3,116 50    | Matured stock.....                              | 12,225 00   |
| Loans on mortgage security repaid.....                                | 7,216 50    | Expenses.....                                   | 50 00       |
| Premium and interest.....   | 1,421 20    | Cash on hand June 30, 1906.....                 | 290 74      |
| Total .....   | \$15,632 57 | Total .....                                     | \$15,632 57 |
| Assets.   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1906.....                                       | \$290 74    | Dues and dividends on running stock.....        | \$12,020 00 |
| Loans on mortgage security.....                                       | 13,172 79   | Fund for contingent losses.....                 | 300 00      |
|   |             | Undivided profit.....                           | 71 53       |
| Total .....   | \$13,463 53 | Total .....                                     | \$13,463 53 |
| Shares of stock in force, 558; shares loaned on, 202; membership, 98. |             |   |             |



## MARION COUNTY—Continued.

THE INDEPENDENT TURNER SAVING AND LOAN ASSOCIATION NO. 4  
OF INDIANAPOLIS.

CHARLES LAUER, President.

FRED GOMPFF, Secretary.

Condition June 30, 1906.

## Receipts.

|                                      |                    |
|--------------------------------------|--------------------|
| Cash on hand June 30, 1905.....      | \$2,226 22         |
| Dues on running stock.....           | 13,104 50          |
| Loans on mortgage security repaid    | 7,175 00           |
| Loans on stock or pass book security | 2,700 00           |
| Interest .....                       | 2,139 13           |
| Fines .....                          | 24 50              |
| Total .....                          | <u>\$27,369 35</u> |

## Assets.

|                                      |                    |
|--------------------------------------|--------------------|
| Cash on hand June 30, 1906.....      | \$2,915 00         |
| Loans on mortgage security.....      | 29,236 50          |
| Loans on stock or pass book security | 12,045 00          |
| Interest on loans to June 30, 1906.. | 1,117 70           |
| Total .....                          | <u>\$45,313 20</u> |

Shares of stock in force, 500; membership, 112.

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....            | \$11,835 50        |
| Loans on stock or pass book security       | 10,410 00          |
| Withdrawals of running stock and dividends | 1,852 50           |
| Expenses—Salaries .....                    | 321 00             |
| Expenses—Other purposes .....              | 13 15              |
| Miscellaneous .....                        | 22 20              |
| Cash on hand June 30, 1906.....            | 2,915 00           |
| Total .....                                | <u>\$27,369 35</u> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$42,250 00        |
| Fund for contingent losses.....           | 2,265 00           |
| Undivided profit .....                    | 798 20             |
| Total .....                               | <u>\$45,313 20</u> |

THE INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

GEO. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1906.

## Receipts.

|                                 |                 |
|---------------------------------|-----------------|
| Cash on hand June 30, 1905..... | \$509 45        |
| Dues on running stock.....      | 12 80           |
| Real estate .....               | 20 00           |
| Total .....                     | <u>\$542 25</u> |

## Assets.

|                                      |                   |
|--------------------------------------|-------------------|
| Cash on hand June 30, 1906.....      | \$286 94          |
| Loans on stock or pass book security | 60 00             |
| Real estate .....                    | 647 82            |
| Miscellaneous .....                  | 424 96            |
| Total .....                          | <u>\$1,419 71</u> |

Shares of stock in force, 20; membership, 8.

## Disbursements.

|                                 |                 |
|---------------------------------|-----------------|
| Expenses—Salaries .....         | \$198 45        |
| Expenses—Other purposes .....   | 56 86           |
| Cash on hand June 30, 1906..... | 286 94          |
| Total .....                     | <u>\$542 25</u> |

## Liabilities.

|   |                   |
|---|-------------------|
| Dues and dividends on running stock ..... | \$1,233 23        |
| Reserve fund .....                        | 169 64            |
| Undivided profit .....                    | 16 84             |
| Total .....                               | <u>\$1,419 71</u> |

## MARION COUNTY—Continued.

## THE NO. 2 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEO. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1906.

| Receipts.                                  |            | Disbursements.   |           |
|--|------------|--|-----------|
| Cash on hand June 30, 1905.....            | \$737 76   | Withdrawals, paid-up and prepaid stock and dividends ..... | \$1,158 9 |
| Dues on running stock.....                 | 15 90      | Withdrawals, dividends .....                               | 896 2     |
| Loans on stock or pass book security ..... | 255 00     | Expenses—Salaries .....                                    | 880 0     |
| Interest .....                             | 204 75     | Expenses—Other purposes .....                              | 133 6     |
| Real estate .....                          | 1,310 00   | Miscellaneous .....  | 286 91    |
| Reserve fund .....                         | 1,132 05   | Cash on hand June 30, 1906.....                            | 560 5     |
| Miscellaneous .....                        | 206 91     |  |           |
| Total .....                                | \$3,862 37 | Total .....  | \$3,460 2 |
| Assets.                                    |            | Liabilities.   |           |
| Cash on hand June 30, 1906.....            | \$569 55   | Dues and dividends on running stock .....                  | \$1,623 4 |
| Real estate .....                          | 2,033 12   |  |           |
| Real estate reserve fund.....              | 206 91     | Total .....  | \$3,623 4 |
| Miscellaneous .....                        | 833 88     |  |           |
| Total .....                                | \$3,633 46 |  |           |

Shares of stock in force, 30; membership, 11.

## THE NO. 3 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEO. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1906.

| Receipts.                                   |            | Disbursements.                            |           |
|---|------------|---|-----------|
| Cash on hand June 30, 1905.....             | \$61 14    | Expenses—Salaries .....                   | \$538 11  |
| Dues on running stock.....                  | 12 00      | Expenses—Other purposes .....             | 12 7      |
| Interest .....                              | 3 06       | Cash on hand June 30, 1906.....           | 56 7      |
| Real estate .....                           | 500 00     |   |           |
| Total .....                                 | \$576 20   | Total .....                               | \$576 2   |
| Assets.                                     |            | Liabilities.                              |           |
| Cash on hand June 30, 1906.....             | \$26 72    | Dues and dividends on running stock ..... | \$1,573 6 |
| Real estate reserve fund.....               | 343 01     |   |           |
| Due from profit and loss account—loss ..... | 1,203 72   | Total .....                               | \$1,573 6 |
| Total .....                                 | \$1,573 45 |   |           |

Shares of stock in force, 11; membership, 7.

## MARION COUNTY—Continued.

THE NO. 4 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

(In Liquidation.)

GEO. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1906.

## Receipts.

|                                 |                   |
|---------------------------------|-------------------|
| Cash on hand June 30, 1905..... | \$3,791 92        |
| Interest .....                  | 10 92             |
| Real estate .....               | 900 50            |
| <b>Total .....</b>              | <b>\$4,703 34</b> |

## Assets.

|                                 |                   |
|---------------------------------|-------------------|
| Cash on hand June 30, 1906..... | \$3,581 05        |
| Loss account real estate.....   | 1,865 98          |
| <b>Total .....</b>              | <b>\$5,446 98</b> |

Shares of stock in force, 423; membership, 76.

## Disbursements.

|                                 |                   |
|---------------------------------|-------------------|
| Expenses—Salaries .....         | \$731 52          |
| Expenses—Other purposes .....   | 109 77            |
| Miscellaneous .....             | 281 00            |
| Cash on hand June 30, 1906..... | 3,581 05          |
| <b>Total .....</b>              | <b>\$4,703 34</b> |

## Liabilities.

|  |                   |
|--|-------------------|
| Dues and dividends on running<br>stock ..... | \$5,446 98        |
| <b>Total .....</b>                           | <b>\$5,446 98</b> |

THE NO. 5 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

(In Liquidation.)

GEO. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1906.

## Receipts.

|                                 |                   |
|---------------------------------|-------------------|
| Cash on hand June 30, 1905..... | \$378 41          |
| Real estate .....               | 150 00            |
| <b>Total .....</b>              | <b>\$1,028 41</b> |

## Assets.

|                                 |                   |
|---------------------------------|-------------------|
| Cash on hand June 30, 1906..... | \$703 57          |
| Loss .....                      | 1,116 94          |
| <b>Total .....</b>              | <b>\$1,820 51</b> |

Shares of stock in force, 353; membership, 44.

## Disbursements.

|                                 |                   |
|---------------------------------|-------------------|
| Expenses—Salaries .....         | \$258 18          |
| Expenses—Other purposes .....   | 66 71             |
| Cash on hand June 30, 1906..... | 703 57            |
| <b>Total .....</b>              | <b>\$1,028 41</b> |

## Liabilities.

|  |                   |
|--|-------------------|
| Dues and dividends on running<br>stock .....     | \$1,119 51        |
| Paid-up and prepaid stock and<br>dividends ..... | 680 00            |
| Deposits .....                                   | 21 00             |
| <b>Total .....</b>                               | <b>\$1,820 51</b> |

## MARION COUNTY—Continued.

THE INDIANA SAVING AND INVESTMENT COMPANY OF  
INDIANAPOLIS.

C. E. COFFIN, President.

C. E. HOLLOWAY, Secretary.

Condition June 30, 1906.

| Receipts.                                 |              | Disbursements.  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1905.....           | \$15,147 53  | Loans on mortgage security.....                       | \$142,517 11 |
| Dues on running stock.....                | 74,460 04    | Loans on stock or pass book security.....             | 11,082 54    |
| Paid-up and prepaid stock.....            | 11,150 00    | Loans on other security.....                          | \$9,750 00   |
| Deposits.....                             | 17,010 49    | Withdrawals of running stock and dividends.....       | 46,561 52    |
| Loans on mortgage security repaid.....    | 102,062 50   | Withdrawals, paid-up and dividends.....               | 14,900 21    |
| Loans on stock or pass book security..... | 14,584 50    | Withdrawals, deposits and dividends.....              | 11,738 22    |
| Loans on other security repaid.....       | 23,015 00    | Dividends on paid-up, prepaid stock and deposits..... | 6,632 22     |
| Interest.....                             | 22,980 95    | Expenses—Salaries.....                                | 3,052 50     |
| Premium.....                              | 4,240 76     | Expenses—Other purposes.....                          | 338 05       |
| Trust company deposits withdrawn.....     | 28,000 00    | Interest on deposits.....                             | 2,637 22     |
|   |              | Trust company deposits.....                           | 28,000 00    |
|   |              | Cash on hand June 30, 1906.....                       | 13,733 85    |
| Total.....                                | \$312,651 77 | Total.....  | \$312,651 77 |
| Assets.                                   |              | Liabilities.  |              |
| Cash on hand June 30, 1906.....           | \$13,733 86  | Dues and dividends on running stock.....              | \$153,651 22 |
| Loans on mortgage security.....           | 326,527 69   | Paid-up and prepaid stock and dividends.....          | 79,850 00    |
| Loans on stock or pass book security..... | 11,745 04    | Deposits and dividends.....                           | 48,597 64    |
| Loans on other security.....              | 13,195 00    | Matured stock.....                                    | 46,739 45    |
| On deposit, trust company.....            | 7,000 00     | Fund for contingent losses.....                       | 3,742 57     |
|   |              | Undivided profit.....                                 | 3,120 21     |
| Total.....                                | \$372,201 59 | Total.....  | \$372,201 59 |

Shares of stock in force, 6,523; shares loaned on, 2,387; membership, 874.

THE INDIANA SAVING AND LOAN ASSOCIATION NO. 3 OF  
INDIANAPOLIS.

JOS. BORINSTEIN, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.                            |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$5,341 36  | Loans on stock or pass book security..... | \$2,100 00  |
| Dues on running stock.....                | 8,200 50    | Loans on other security.....              | 6,820 00    |
| Loans on stock or pass book security..... | 1,400 00    | Withdrawals, deposits and dividends.....  | 5,560 50    |
| Loans on other security repaid.....       | 12,160 00   | Expenses—Salaries.....                    | 245 00      |
| Interest.....                             | 2,395 07    | Borrowed money repaid.....                | 5,000 00    |
| Borrowed money.....                       | 13,500 00   | Interest on borrowed money.....           | 2,067 25    |
|   |             | Cash on hand June 30, 1906.....           | 614         |
| Total.....                                | \$42,996 93 | Total.....                                | \$42,996 92 |
| Assets.                                   |             | Liabilities.                              |             |
| Cash on hand June 30, 1906.....           | \$614 18    | Dues and dividends on running stock.....  | \$30,329 22 |
| Loans on mortgage security.....           | 2,800 00    | Undivided profit.....                     | 2,935 57    |
| Loans on stock or pass book security..... | 4,025 00    | Borrowed money.....                       | 2,000 00    |
| Loans on other security.....              | 27,710 00   | Miscellaneous.....                        | 261 11      |
| Miscellaneous.....                        | 320 10      |   |             |
| Total.....                                | \$35,469 28 | Total.....                                | \$35,469 28 |

Shares of stock in force, 262; shares loaned on, 14; membership, 68.

## MARION COUNTY—Continued.

THE INDIANOLA BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

W. S. JOHNSON, President.

EDGAR D. ANDERSON, Secretary.

Condition June 30, 1906.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1905.....  | \$2,518 49  |
| Dues on running stock.....   | 18,767 15   |
| Loans on mortgage security repaid, and loans on stock or pass book security..... | 7,800 00    |
| Interest and premium.....  | 3,338 01    |
| Membership fees.....   | 75 50       |
| Borrowed money.....  | 5,600 00    |
| Real estate.....   | 1,114 00    |
| Miscellaneous.....   | 89 29       |
| Total .....  | \$39,302 44 |

## Assets.

|   |             |
|---|-------------|
| Cash on hand June 30, 1906.....           | \$4,327 67  |
| Loans on mortgage security.....           | 44,875 00   |
| Loans on stock or pass book security..... | 725 00      |
| Real estate.....                          | 866 18      |
| Total .....                               | \$50,793 85 |

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                 | \$10,225 00 |
| Loans on stock or pass book security.....       | 675 00      |
| Withdrawals of running stock and dividends..... | 15,211 44   |
| Expenses—Salaries.....                          | 508 50      |
| Expenses—Other purposes.....                    | 129 48      |
| Borrowed money repaid.....                      | 8,000 00    |
| Interest on borrowed money.....                 | 225 35      |
| Cash on hand June 30, 1906.....                 | 4,327 67    |
| Total .....                                     | \$39,302 44 |

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running stock..... | \$49,785 02 |
| Fund for contingent losses.....          | 408 83      |
| Borrowed money.....                      | 600 00      |
| Total .....                              | \$50,793 85 |

Shares of stock in force, 1,094; shares loaned on, 460; membership, 257.

## THE INDIANA SOCIETY FOR SAVINGS OF INDIANAPOLIS.

C. W. THOMSON, Vice-President.

C. T. TUCK, Secretary.

Condition June 30, 1906.

## Receipts.

|   |             |
|---|-------------|
| Cash on hand June 30, 1905.....           | \$2,030 80  |
| Dues on running stock.....                | 8,504 89    |
| Deposits.....                             | 241 76      |
| Loans on mortgage security repaid.....    | 22,872 20   |
| Loans on stock or pass book security..... | 600 00      |
| Interest.....                             | 6,306 45    |
| Real estate.....                          | 3,546 78    |
| Miscellaneous.....                        | 62 13       |
| Total .....                               | \$44,165 01 |

## Assets.

|   |             |
|---|-------------|
| Cash on hand June 30, 1906.....           | \$2,440 67  |
| Loans on mortgage security.....           | 76,302 95   |
| Loans on stock or pass book security..... | 95 00       |
| Furniture and fixtures.....               | 16 00       |
| Real estate sold under contract.....      | 7,931 16    |
| Due for insurance and taxes.....          | 44 85       |
| Miscellaneous.....                        | 174 49      |
| Total .....                               | \$87,005 12 |

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                       | \$3,840 63  |
| Loans on stock or pass book security.....             | 800 00      |
| Withdrawals of running stock.....                     | 10,734 97   |
| Withdrawals, paid-up and prepaid stock.....           | 100 00      |
| Withdrawals, deposits.....                            | 146 93      |
| Dividends on paid-up, prepaid stock and deposits..... | 1,622 28    |
| Expenses—Salaries.....                                | 2,038 00    |
| Expenses—Other purposes.....                          | 80 90       |
| Borrowed money repaid.....                            | 19,500 00   |
| Interest on borrowed money.....                       | 280 00      |
| Dividends on running stock.....                       | 2,609 10    |
| Real estate.....                                      | 321 53      |
| Cash on hand June 30, 1906.....                       | 2,440 67    |
| Total .....   | \$44,165 01 |

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running stock.....     | \$58,126 01 |
| Paid-up and prepaid stock and dividends..... | 9,690 92    |
| Deposits and dividends.....                  | 6,416 04    |
| Fund for contingent losses.....              | 3,815 64    |
| Undivided profit.....                        | 2,452 66    |
| Borrowed money.....                          | 6,500 00    |
| Miscellaneous.....                           | 13 85       |
| Total .....                                  | \$87,005 12 |

Shares of stock in force, 3,336; shares loaned on, 827; membership, 314.

## MARION COUNTY—Continued.

THE INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

(In Liquidation.)

J. T. LAYMAN, President.

ALBERT M. BRISTOR, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1905.....            | \$4,546 21  | Withdrawals of running stock and dividends ..... | \$3,671 33  |
| Loans on mortgage security repaid .....    | 200 00      | Expenses—Salaries .....                          | 235 00      |
| Interest .....                             | 13 40       | Expenses—Other purposes .....                    | 150 00      |
| Miscellaneous .....                        | 1,629 84    | Cash on hand June 30, 1906.....                  | 2,177 16    |
| Total .....                                | \$6,389 45  | Total .....                                      | \$6,389 45  |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....            | \$2,177 16  | Dues and dividends on running stock .....        | \$10,072 50 |
| Real estate .....                          | 1,000 00    | Outstanding warrants .....                       | 2,016 13    |
| Sheriff's certificates and judgments ..... | 1,046 02    |  |             |
| Notes secured by mortgage.....             | 800 00      |  |             |
| Deficit .....                              | 6,344 64    |  |             |
| Miscellaneous .....                        | 721 86      |  |             |
| Total .....                                | \$12,089 68 | Total .....                                      | \$12,089 68 |

Shares of stock in force, 283; shares loaned on, 12; membership, 33.

THE INTERNATIONAL BUILDING AND LOAN ASSOCIATION NO. 2 OF  
INDIANAPOLIS.

(In Liquidation.)

JAS. T. LAYMAN, President.

ALBERT M. BRISTOR, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1905.....            | \$1,028 91  | Withdrawals of running stock and dividends ..... | \$3,976 30  |
| Miscellaneous .....                        | 3,757 06    | Expenses—Salaries .....                          | 498 50      |
|  |             | Expenses—Other purposes .....                    | 75 90       |
|  |             | Cash on hand June 30, 1906.....                  | 325 15      |
| Total .....                                | \$4,785 97  | Total .....                                      | \$4,785 97  |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....            | \$325 15    | Dues and dividends on running stock .....        | \$10,333 51 |
| Loans on mortgage security.....            | 425 00      | Miscellaneous .....                              | 168 00      |
| Real estate sold under contract....        | 1,383 33    |  |             |
| Sheriff's certificates and judgments ..... | 8,438 98    |  |             |
| Miscellaneous .....                        | 429 37      |  |             |
| Total .....                                | \$11,001 83 | Total .....                                      | \$11,001 83 |

Shares of stock in force, 291; shares loaned on, 7; membership, 33.

## MARION COUNTY—Continued.

## THE INVESTORS LOAN AND SAVINGS COMPANY OF INDIANAPOLIS.

FRANK K. SAWYER, President.

O. WINKENHOFER, Secretary.

Condition June 30, 1906.

| Receipts.                         |          | Disbursements.                   |          |
|-----------------------------------|----------|----------------------------------|----------|
| Cash on hand June 30, 1905.....   | \$104 95 | Withdrawals of running stock.... | \$60 00  |
| Dues on running stock.....        | 1 00     | Expenses—Salaries .....          | 22 50    |
| Loans on mortgage security repaid | 146 75   | Expenses—Other purposes .....    | 16 41    |
| Interest .....                    | 28 45    | Cash on hand June 30, 1906.....  | 182 24   |
| Total .....                       | \$281 15 | Total .....                      | \$281 15 |
| Assets.                           |          | Liabilities.                     |          |
| Cash on hand June 30, 1906.....   | \$182 24 | Dues and dividends on running    |          |
| Loans on mortgage security.....   | 622 38   | stock .....                      | \$230 20 |
| Miscellaneous .....               | 40 58    | Paid-up stock .....              | 600 00   |
| Total .....                       | \$845 20 | Dividends due and unpaid.....    | 15 00    |
|                                   |          | Total .....                      | \$45 20  |

Shares of stock in force, 100; membership, 16.

## THE MADISON AVENUE SAVING AND LOAN ASSOCIATION NO. 7 OF INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1906.

| Receipts.                          |             | Disbursements.                   |             |
|------------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1905.....    | \$394 02    | Loans on mortgage security.....  | \$2,900 00  |
| Dues on running stock.....         | 7,070 80    | Loans on stock or pass book se-  |             |
| Loans on mortgage security repaid  | 4,300 00    | curity .....                     | 3,940 00    |
| Loans on stock or pass book se-    |             | Withdrawals of running stock and |             |
| curity .....                       | 1,775 00    | dividends .....                  | 1,241 65    |
| Interest .....                     | 1,539 40    | Expenses—Salaries .....          | 284 00      |
| Forfeitures .....                  | 8 80        | Expenses—Other purposes.....     | 15 50       |
| Loans to other association repaid. | 2,000 00    | Loans to other associations..... | 8,700 00    |
| Total .....                        | \$17,083 12 | Cash on hand June 30, 1906.....  | 1 97        |
|                                    |             | Total .....                      | \$17,083 12 |
| Assets.                            |             | Liabilities.                     |             |
| Cash on hand June 30, 1906.....    | \$1 97      | Dues and dividends on running    |             |
| Loans on mortgage security.....    | 22,160 00   | stock .....                      | \$37,976 40 |
| Loans on stock or pass book se-    |             | Undivided profit .....           | 4,000 57    |
| curity .....                       | 9,515 00    | Total .....                      | \$41,976 97 |
| Loans to other associations.....   | 10,300 00   |                                  |             |
| Total .....                        | \$41,976 97 |                                  |             |

Shares of stock in force, 252; membership, 101.

## MARION COUNTY—Continued.

## THE MADISON AVENUE SAVING AND LOAN ASSOCIATION NO. 8 OF INDIANAPOLIS.

WM. KLEIS, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1906.

## Receipts.

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$783 33  |
| Dues on running stock.....                 | 10,132 65 |
| Loans on stock or pass book security ..... | 245 00    |
| Loans on other security repaid.....        | 800 00    |
| Interest .....                             | 1,060 12  |
| Premium .....                              | 80 00     |
| Fines .....                                | 6 95      |
| Membership fees .....                      | 7 25      |
| Borrowed money .....                       | 12,400 00 |

Total ..... \$25,515 30

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$1,105 65 |
| Loans on mortgage security.....            | 6,400 00   |
| Loans on stock or pass book security ..... | 850 00     |
| Loans on other security.....               | 14,823 05  |
| Miscellaneous .....                        | 224 95     |

Total ..... \$23,403 65

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....            | \$1,200 00 |
| Loans on stock or pass book security ..... | 75 00      |
| Loans on other security.....               | 833 05     |
| Withdrawals, deposits and dividends .....  | 833 15     |
| Expenses—Salaries .....                    | 269 00     |
| Expenses—Other purposes .....              | 1 00       |
| Borrowed money repaid.....                 | 17,900 00  |
| Interest on borrowed money.....            | 643 44     |
| Cash on hand June 30, 1906.....            | 1,105 65   |

Total ..... \$25,515 30

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$17,140 40 |
| Undivided profit .....                    | 145 70      |
| Borrowed money .....                      | 5,600 00    |
| Miscellaneous .....                       | 517 55      |

Total ..... \$23,403 65

Shares of stock in force, 328; shares loaned on, 32; membership, 94.

## THE MARION TRUST AND LOAN ASSOCIATION OF INDIANAPOLIS.

WALTER S. SOURBEER, President.

JOSEPH HARVEY WRIGHT, Secretary.

Condition June 30, 1906.

## Receipts.

|  |          |
|--|----------|
| Cash on hand June 30, 1905.....            | \$638 54 |
| Dues on running stock.....                 | 3,964 03 |
| Loans on mortgage security repaid .....    | 1,575 00 |
| Loans on stock or pass book security ..... | 220 00   |
| Interest .....                             | 446 25   |
| Fines .....                                | 11 90    |
| Membership fees .....                      | 3 25     |
| Borrowed money .....                       | 450 00   |
| Real estate on contract.....               | 84 00    |

Total ..... \$7,392 97

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$1,629 07 |
| Loans on mortgage security.....            | 8,225 00   |
| Loans on stock or pass book security ..... | 120 00     |
| Furniture and fixtures.....                | 95 00      |
| Real estate on contract.....               | 728 50     |

Total ..... \$10,797 57

## Disbursements.

|  |          |
|--|----------|
| Loans on mortgage security.....                  | \$700 00 |
| Loans on stock or pass book security .....       | 70 00    |
| Withdrawals of running stock and dividends ..... | 4,077 38 |
| Withdrawals, dividends .....                     | 270 55   |
| Expenses—Salaries .....                          | 140 00   |
| Expenses—Other purposes .....                    | 16 75    |
| Borrowed money repaid.....                       | 450 00   |
| Interest on borrowed money.....                  | 7 30     |
| Miscellaneous .....                              | 31 92    |
| Cash on hand June 30, 1906.....                  | 1,629 07 |

Total ..... \$7,392 97

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$10,193 50 |
| Dividends .....                           | 443 80      |
| Undivided profit .....                    | 160 27      |

Total ..... \$10,797 57

Shares of stock in force, 114; shares loaned on, 28.



## MARION COUNTY—Continued.

## THE MUTUAL HOME AND SAVINGS ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

C. C. FOSTER, President.

W. A. RHOADES, Secretary.

Condition June 30, 1906.

| Receipts.                         |             | Disbursements.  |             |
|-----------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1905.....   | \$2,672 09  | Withdrawals of running stock and dividends, withdrawals, paid-up and prepaid stock and dividends, and withdrawals, deposits and dividends ..... | \$7,182 00  |
| Interest .....                    | 1,007 27    | Expenses—Salaries .....   | 1,080 00    |
| Real estate .....                 | 5,179 63    | Expenses—Other purposes .....   | 18 45       |
|                                   |             | Insurance paid for borrowers.....   | 32 00       |
|                                   |             | Cash on hand June 30, 1906.....   | 546 54      |
| Total .....                       | \$8,858 99  | Total .....   | \$8,858 99  |
| Assets.                           |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....   | \$546 54    | Undivided profit .....  | \$13,078 87 |
| Real estate balance on sales..... | 10,281 55   |   |             |
| Miscellaneous .....               | 2,250 78    |   |             |
| Total .....                       | \$13,078 87 | Total .....   | \$13,078 87 |

## THE NEW PROGRESS BUILDING ASSOCIATION OF INDIANAPOLIS.

FRED EBERHARDT, President.

PETER PFISTERER, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1905.....            | \$564 53    | Loans on mortgage security.....                  | \$3,700 00  |
| Dues on running stock.....                 | 13,241 00   | Loans on stock or pass book security .....       | 3,695 00    |
| Loans on mortgage security repaid          | 6,100 00    | Withdrawals of running stock and dividends ..... | 8,729 22    |
| Loans on stock or pass book security ..... | 2,780 00    | Matured stock .....                              | 3,600 00    |
| Interest .....                             | 1,822 14    | Expenses—Salaries .....                          | 518 40      |
| Fines .....                                | 6 64        | Expenses—Other purposes .....                    | 99 79       |
| Membership fees .....                      | 43 90       | Borrowed money repaid.....                       | 6,300 00    |
| Borrowed money .....                       | 8,300 00    | Interest on borrowed money.....                  | 110 25      |
| Miscellaneous .....                        | 143 45      | Cash on hand June 30, 1906.....                  | 1,249 00    |
| Total .....                                | \$33,001 66 | Total .....                                      | \$33,001 66 |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....            | \$1,249 00  | Dues and dividends on running stock .....        | \$31,948 51 |
| Loans on mortgage security.....            | 27,900 00   | Undivided profit .....                           | 481 59      |
| Loans on stock or pass book security ..... | 2,855 00    | Borrowed money .....                             | 2,000 00    |
| Real estate .....                          | 2,426 10    |  |             |
| Total .....                                | \$34,430 10 | Total .....                                      | \$34,430 10 |

Shares of stock in force, 1,092; shares loaned on, 69; membership, 206.

## MARION COUNTY—Continued.

THE NEW SHELBY STREET BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

AUGUST BOEHM, President.

ANTON SCHMIDT, Secretary.

Condition June 30, 1906.

| Receipts.  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1905.....                                      | \$44 77     | Loans on mortgage security.....                  | \$4,750 00  |
| Dues on running stock.....   | 6,660 35    | Loans on stock or pass book security .....       | 171 00      |
| Loans on mortgage security repaid .....                              | 5,845 00    | Withdrawals of running stock and dividends ..... | 9,756 00    |
| Loans on stock or pass book security .....                           | 1,300 30    | Expenses—Salaries .....                          | 104 00      |
| Interest .....   | 1,182 40    | Expenses—Other purposes .....                    | 9 00        |
| Borrowed money .....   | 800 00      | Borrowed money repaid.....                       | 300 00      |
|  |             | Interest on borrowed money.....                  | 8 00        |
|  |             | Cash on hand June 30, 1906.....                  | 224 82      |
| Total .....  | \$15,832 82 | Total .....                                      | \$15,832 82 |
| Assets.  |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....                                      | \$234 82    | Dues and dividends on running stock .....        | \$12,651 00 |
| Loans on mortgage security.....                                      | 15,353 23   | Undivided profit .....                           | 3,606 82    |
| Loans on stock or pass book security .....                           | 670 00      |  |             |
| Total .....  | \$16,258 05 | Total .....                                      | \$16,258 05 |
| Shares of stock in force, 230; shares loaned on, 76; membership, 86. |             |  |             |

THE NORTH SIDE SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

THEO. WOERNER, President.

W. H. STRINGER, Secretary.

Condition June 30, 1906.

| Receipts.  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1905.....                                      | \$191 73    | Loans on stock or pass book security .....       | \$250 00    |
| Dues on running stock.....   | 4,031 00    | Withdrawals of running stock and dividends ..... | 5,134 47    |
| Loans on mortgage security repaid .....                              | 959 63      | Expenses—Salaries .....                          | 442 00      |
| Loans on stock or pass book security .....                           | 310 00      | Expenses—Other purposes .....                    | 23 30       |
| Interest .....   | 499 59      | Cash on hand June 30, 1906.....                  | 329 17      |
| Premium .....  | 185 99      |  |             |
| Membership fees .....  | 1 00        |  |             |
| Total .....  | \$6,178 94  | Total .....                                      | \$6,178 94  |
| Assets.  |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....                                      | \$329 17    | Dues and dividends on running stock .....        | \$10,268 79 |
| Loans on mortgage security.....                                      | 10,125 00   | Undivided profit .....                           | 436 47      |
| Loans on stock or pass book security .....                           | 250 00      |  |             |
| Total .....  | \$10,704 17 | Total .....                                      | \$10,704 17 |
| Shares of stock in force, 271; shares loaned on, 64; membership, 68. |             |  |             |

## MARION COUNTY—Continued.

THE OCCIDENTAL SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

WM. A. KELLER, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1905.....            | \$1,798 09  | Loans on mortgage security.....                  | \$2,000 00  |
| Dues on running stock.....                 | 14,227 50   | Loans on stock or pass book security .....       | 485 00      |
| Loans on mortgage security repaid .....    | 2,800 00    | Loans on other security.....                     | 4,100 00    |
| Loans on stock or pass book security ..... | 525 00      | Withdrawals of running stock and dividends ..... | 1,021 89    |
| Loans on other security repaid.....        | 2,000 00    | Withdrawals, deposits and dividends .....        | 6,739 14    |
| Interest .....                             | 1,668 70    | Matured stock .....                              | 8,200 00    |
| Premium .....                              | 151 60      | Expenses—Salaries .....                          | 386 00      |
| Membership fees .....                      | 58 00       | Expenses—Other purposes .....                    | 54 56       |
| Borrowed money .....                       | 6,000 00    | Borrowed money repaid.....                       | 6,000 00    |
| Miscellaneous .....                        | 88 70       | Interest on borrowed money.....                  | 188 95      |
|  |             | Cash on hand June 30, 1906.....                  | 162 05      |
| Total .....                                | \$29,317 59 | Total .....                                      | \$29,317 59 |

| Assets.                                    |             | Liabilities.                              |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....            | \$162 05    | Dues and dividends on running stock ..... | \$34,795 77 |
| Loans on mortgage security.....            | 23,597 00   | Fund for contingent losses.....           | 1,994 73    |
| Loans on stock or pass book security ..... | 702 00      | Undivided profit .....                    | 2,001 03    |
| Loans on other security.....               | 13,900 00   | Borrowed money .....                      | 1,000 00    |
| Real estate .....                          | 1,219 00    | Miscellaneous .....                       | 103 14      |
| Miscellaneous .....                        | 314 62      |   |             |
| Total .....                                | \$39,894 67 | Total .....                               | \$39,894 67 |

Shares of stock in force, 552; shares loaned on, 62; membership, 167.

THE PARNELL BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

GEO. SADLIER, President.

JEREMIAH COLLINS, Secretary.

Condition June 30, 1906.

| Receipts.                               |            | Disbursements.  |            |
|---|------------|---|------------|
| Cash on hand June 30, 1905.....         | \$34 17    | Loans on stock or pass book security .....                | \$1,441 00 |
| Dues on running stock.....              | 7,333 67   | Withdrawals of running stock and dividends .....          | 1,432 05   |
| Loans on mortgage security repaid ..... | 970 00     | Withdrawals, paid-up and prepaid stock and dividends..... | 3,400 00   |
| Interest .....                          | 744 63     | Matured stock .....                                       | 2,000 00   |
| Premium .....                           | 30 50      | Expenses—Salaries .....                                   | 156 00     |
| Membership fees .....                   | 25         | Expenses—Other purposes .....                             | 24 00      |
| Borrowed money .....                    | 675 00     | Borrowed money repaid.....                                | 275 00     |
|   |            | Interest on borrowed money.....                           | 85 35      |
|   |            | Cash on hand June 30, 1906.....                           | 924 82     |
| Total .....                             | \$9,788 22 | Total .....   | \$9,788 22 |

| Assets.                                    |             | Liabilities.                              |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....            | \$924 82    | Dues and dividends on running stock ..... | \$12,550 00 |
| Loans on mortgage security.....            | 6,000 00    | Undivided profit .....                    | 1,629 82    |
| Loans on stock or pass book security ..... | 6,965 00    |   |             |
| Total .....                                | \$13,879 82 | Total .....                               | \$13,879 82 |

Membership, 44.

8—B &amp; L.

## MARION COUNTY—Continued.

THE PEOPLES MUTUAL SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

J. F. REINECKE, President.

HENRY R. MARTIN, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |            |
|-----------------------------------|------------|
| Cash on hand June 30, 1905.....   | \$2,181 46 |
| Dues on running stock.....        | 44,901 07  |
| Loans on mortgage security repaid | 30,633 28  |
| Interest .....                    | 7,293 70   |
| Premium .....                     | 1,845 74   |
| Membership fees .....             | 23 50      |
| Borrowed money .....              | 21,500 00  |

Total .....\$108,378 75

## Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1906..... | \$1,518 67 |
| Loans on mortgage security..... | 104,997 50 |

Total .....\$106,516 17

Shares of stock in force, 3,070; shares loaned on, 1,272; membership, 392.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                     | \$43,900 00 |
| Withdrawals of running stock and<br>dividends ..... | 10,359 11   |
| Matured stock .....                                 | 33,100 00   |
| Expenses—Salaries .....                             | 965 00      |
| Expenses—Other purposes .....                       | 118 50      |
| Borrowed money repaid.....                          | 18,000 00   |
| Interest on borrowed money.....                     | 297 33      |
| Cash on hand June 30, 1906.....                     | 1,518 67    |

Total .....\$106,516 17

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock ..... | \$97,261 79 |
| Undivided profit .....                       | 5,514 28    |
| Borrowed money .....                         | 2,750 00    |

Total .....\$106,516 17

THE PHOENIX GERMAN SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

JACOB RENTER, President.

ADOLPH G. EMHART, Secretary.

Condition June 30, 1906.

## Receipts.

|                            |            |
|----------------------------|------------|
| Dues on running stock..... | \$2,333 10 |
| Membership fees .....      | 109 00     |

Total .....\$2,442 10

## Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1906..... | \$2,282 51 |
| Miscellaneous .....             | 47 29      |

Total .....\$2,329 80

Shares of stock in force, 428; membership, 123.

## Disbursements.

|  |          |
|--|----------|
| Withdrawals, deposits and divi-<br>dends ..... | \$3 30   |
| Expenses—salaries .....                        | 72 15    |
| Expenses—other purposes .....                  | 84 14    |
| Cash on hand June 30, 1906.....                | 2,282 51 |

Total .....\$2,442 10

## Liabilities.

|  |            |
|--|------------|
| Dues and dividends on running<br>stock ..... | \$2,329 80 |
|--|------------|

Total .....\$2,329 80

## MARION COUNTY—Continued.

THE PLYMOUTH SAVING AND LOAN ASSOCIATION NO. 2 OF  
INDIANAPOLIS.

CALVIN W. BUSH, President.

EDWARD GILBERT, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$5,148 17 |
| Dues on running stock.....                 | 34,647 72  |
| Loans on mortgage security repaid          | 31,584 00  |
| Loans on stock or pass book security ..... | 3,251 00   |
| Interest on stock loans, etc.....          | 147 71     |
| Membership fees .....                      | 78 98      |
| Fees for transfer of stock.....            | 2 00       |
| Real estate .....                          | 1,460 00   |
| Refunder insurance and taxes.....          | 416 52     |
| Miscellaneous .....                        | 926 97     |

Total ..... \$77,663 14

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1906.....            | \$11,222 45 |
| Loans on mortgage security.....            | 68,137 16   |
| Loans on stock or pass book security ..... | 840 00      |
| Furniture and fixtures .....               | 125 03      |
| Real estate .....                          | 13,748 82   |
| Due for insurance and taxes.....           | 637 97      |

Total ..... \$94,721 53

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$19,608 90 |
| Loans on stock or pass book security .....       | 2,496 00    |
| Withdrawals of running stock and dividends ..... | 22,974 08   |
| Matured stock .....                              | 17,708 49   |
| Expenses—salaries .....                          | 2,398 62    |
| Expenses—other purposes.....                     | 150 90      |
| Insurance and taxes paid for borrowers .....     | 299 26      |
| Real estate, improvements on.....                | 430 20      |
| Miscellaneous .....                              | 374 24      |
| Cash on hand June 30, 1906.....                  | 11,222 45   |

Total ..... \$77,663 14

## Liabilities.

|                                 |             |
|---------------------------------|-------------|
| Deposits and dividends.....     | \$82,481 10 |
| Matured stock just matured..... | 5,000 00    |
| Fund for contingent losses..... | 3,500 00    |
| Undivided profit .....          | 3,740 43    |

Total ..... \$94,721 53

Shares of stock in force, 1,329; shares loaned on, 406; membership, 348.

THE PROSPECT SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

JOHN F. WHITE, President.

JOHN SCHLEY, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$1,813 07 |
| Dues on running stock.....                 | 8,023 22   |
| Loans on mortgage security repaid          | 5,050 00   |
| Loans on stock or pass book security ..... | 905 00     |
| Loans on other security repaid....         | 20 00      |
| Interest .....                             | 1,019 94   |
| Premium .....                              | 408 77     |
| Fines .....                                | 6 35       |
| Forfeitures .....                          | 27 00      |
| Membership fees .....                      | 20 25      |
| Miscellaneous .....                        | 532 00     |

Total ..... \$17,825 60

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$1,959 53 |
| Loans on mortgage security.....            | 12,950 00  |
| Loans on stock or pass book security ..... | 1,685 00   |
| Loans on other security.....               | 30 00      |
| Furniture and fixtures.....                | 40 00      |
| Real estate .....                          | 5,150 00   |
| Miscellaneous .....                        | 27 40      |

Total ..... \$21,841 93

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$2,800 00 |
| Loans on stock or pass book security .....       | 575 00     |
| Withdrawals of running stock and dividends ..... | 11,784 83  |
| Expenses—salaries .....                          | 390 00     |
| Expenses—other purposes.....                     | 163 98     |
| Interest on borrowed money.....                  | 60 00      |
| Miscellaneous .....                              | 92 26      |
| Cash on hand June 30, 1906.....                  | 1,959 53   |

Total ..... \$17,825 60

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$19,910 77 |
| Fund for contingent losses.....           | 217 51      |
| Undivided profit .....                    | 713 65      |
| Borrowed money .....                      | 1,000 00    |

Total ..... \$21,841 93

Shares of stock in force, 296; shares loaned on, 73; membership, 149.

## MARION COUNTY—Continued.

THE PRUDENTIAL DEPOSITORY SAVING AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

EDWIN L. WILLIAMS, President.

CHARLES R. JONES, Secretary.

Condition June 30, 1906.

| Receipts.                                     |            | Disbursements.                                  |            |
|---|------------|---|------------|
| Cash on hand June 30, 1905.....               | \$163 86   | Loans on mortgage security.....                 | \$400 00   |
| Dues on running stock.....                    | 979 15     | Withdrawals of running stock and dividends..... | 2,545 57   |
| Loans on mortgage security repaid.....        | 1,650 00   | Expenses—salaries.....                          | 198 50     |
| Interest.....                                 | 221 28     | Expenses—other purposes.....                    | 4 52       |
| Premium.....                                  | 73 76      | Borrowed money repaid.....                      | 600 00     |
| Fines.....                                    | 9 50       | Interest on borrowed money.....                 | 11 00      |
| Membership fees (including transfer fee)..... | 4 00       | Cash on hand June 30, 1906.....                 | 50 45      |
| Real estate.....                              | 735 50     |   |            |
| Total.....                                    | \$3,837 05 | Total.....                                      | \$3,837 05 |
| Assets.                                       |            | Liabilities.                                    |            |
| Cash on hand June 30, 1906.....               | \$50 45    | Dues and dividends on running stock.....        | \$4,471 17 |
| Loans on mortgage security.....               | 3,500 00   | Undivided profit.....                           | 504 50     |
| Furniture and fixtures.....                   | 10 00      |   |            |
| Real estate.....                              | 1,699 50   | Total.....                                      | \$5,259 96 |
| Total.....                                    | \$5,259 95 |   |            |

Shares of stock in force, 98; shares loaned on, 36; membership, 24.

THE RAILROADMEN'S BUILDING AND SAVINGS ASSOCIATION OF  
INDIANAPOLIS.

D. S. HILL, President.

W. T. CANNON, Secretary.

Condition June 30, 1906.

| Receipts.   |                | Disbursements.  |                |
|---|----------------|---|----------------|
| Cash on hand June 30, 1905.....                         | \$17,164 89    | Loans on mortgage security.....                           | \$414,627 95   |
| Dues on running stock.....                              | 258,647 36     | Loans on stock or pass book security.....                 | 43,511 00      |
| Paid-up and prepaid stock.....                          | 152,900 00     | Withdrawals of running stock and dividends.....           | 208,087 00     |
| Loans on mortgage security repaid.....                  | 302,402 16     | Withdrawals, paid-up and prepaid stock and dividends..... | 78,000 00      |
| Loans on stock or pass book security.....               | 48,222 15      | Dividends on paid-up, prepaid stock and deposits.....     | 66,822 01      |
| Interest.....   | 90,374 62      | Expenses—salaries.....                                    | 6,409 75       |
| Premium.....  | 958 96         | Expenses—other purposes.....                              | 914 00         |
| Borrowed money.....                                     | 308,658 18     | Borrowed money repaid.....                                | 312,158 10     |
| Real estate sold.....                                   | 1,460 00       | Interest on borrowed money.....                           | 1,338 33       |
| Unpaid orders in hands of Treasurer, June 30, 1906..... | 22,214 09      | Real estate, taxes, etc.....                              | 229 24         |
| Miscellaneous.....                                      | 6 28           | Unpaid orders in hands of Treasurer, June 30, 1906.....   | 17,487 98      |
|   |                | Cash on hand June 30, 1906.....                           | 52,302 54      |
| Total.....  | \$1,202,998 69 | Total.....  | \$1,202,998 69 |
| Assets.   |                | Liabilities.  |                |
| Cash on hand June 30, 1906.....                         | \$52,202 54    | Dues and dividends on running stock.....                  | \$531,570 71   |
| Loans on mortgage security.....                         | 1,297,478 68   | Paid-up and prepaid stock and dividends.....              | 437,900 00     |
| Loans on stock or pass book security.....               | 37,385 45      | Fund for contingent losses.....                           | 50,000 00      |
| Furniture and fixtures.....                             | 305 73         | Undivided profit.....                                     | 1,421 68       |
| Real estate.....  | 1,100 00       | Borrowed money.....                                       | 10,000 00      |
|   |                | July 1, 1906, dividend.....                               | 35,365 91      |
| Total.....  | \$1,388,472 40 | Unpaid orders in hands of Treasurer, June 30, 1906.....   | 22,214 00      |
|   |                | Total.....  | \$1,388,472 40 |

Shares of stock in force, 33,512; shares loaned on, 16,724; membership, 4,000.

## MARION COUNTY—Continued.

THE SOUTHEASTERN SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

E. E. HELLER, President.

C. H. ADAM, Secretary.

Condition June 30, 1906.

| Receipts.                                  |                    | Disbursements.                                   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....            | \$165 62           | Loans on mortgage security.....                  | \$6,525 00         |
| Dues on running stock.....                 | 11,685 75          | Loans on stock or pass book security .....       | 275 00             |
| Loans on mortgage security repaid          | 3,560 00           | Withdrawals of running stock and dividends ..... | 6,192 70           |
| Loans on stock or pass book security ..... | 412 00             | Matured stock .....                              | 529 94             |
| Interest .....                             | 1,741 57           | Expenses—salaries .....                          | 400 00             |
| Premium .....                              | 281 15             | Expenses—other purposes .....                    | 134 31             |
| Fines .....                                | 8 06               | Miscellaneous .....                              | 94 93              |
| Membership fees and book fee.....          | 11 25              | Cash on hand June 30, 1906.....                  | 3,722 41           |
| Loan fees and discount.....                | 18 90              |  |                    |
| <b>Total .....</b>                         | <b>\$17,874 29</b> | <b>Total .....</b>                               | <b>\$17,874 29</b> |
| Assets.                                    |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1906.....            | \$3,722 41         | Dues and dividends on running stock .....        | \$36,715 40        |
| Loans on mortgage security.....            | 30,575 00          | Fund for contingent losses.....                  | 550 00             |
| Loans on stock or pass book security ..... | 634 00             | Undivided profit .....                           | 25 79              |
| Furniture and fixtures.....                | 66 25              |  |                    |
| Real estate .....                          | 2,226 77           |  |                    |
| Miscellaneous .....                        | 66 76              |  |                    |
| <b>Total .....</b>                         | <b>\$37,291 19</b> | <b>Total .....</b>                               | <b>\$37,291 19</b> |

Shares of stock in force, 539; shares loaned on, 116; membership, 215.

THE SOUTH MERIDIAN SAVING AND LOAN ASSOCIATION NO. 5 OF  
INDIANAPOLIS.

AUGUST H. PLANK, President.

JOHN G. OHLEYER, Secretary.

Condition June 30, 1906.

| Receipts.                                  |                    | Disbursements.                                   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....            | \$6,177 70         | Loans on mortgage security.....                  | \$12,097 00        |
| Dues on running stock.....                 | 20,099 20          | Loans on stock or pass book security .....       | 10,546 00          |
| Loans on mortgage security repaid          | 7,900 00           | Withdrawals of running stock and dividends ..... | 3,889 50           |
| Loans on stock or pass book security ..... | 1,405 00           | Expenses—salaries .....                          | 630 00             |
| Interest .....                             | 1,647 50           | Expenses—other purposes .....                    | 125 00             |
| Membership fees .....                      | 73 00              | Borrowed money repaid.....                       | 3,000 00           |
| Borrowed money .....                       | 400 00             | Interest on borrowed money.....                  | 315 00             |
|  |                    | Cash on hand June 30, 1906.....                  | 7,099 90           |
| <b>Total .....</b>                         | <b>\$37,702 40</b> | <b>Total .....</b>                               | <b>\$37,702 40</b> |
| Assets.                                    |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1906.....            | \$7,099 90         | Dues and dividends on running stock .....        | \$54,401 90        |
| Loans on mortgage security.....            | 31,677 00          | Undivided profit .....                           | 4,198 60           |
| Loans on stock or pass book security ..... | 19,431 00          | Borrowed money .....                             | 400 00             |
| Miscellaneous .....                        | 792 60             |  |                    |
| <b>Total .....</b>                         | <b>\$59,000 50</b> | <b>Total .....</b>                               | <b>\$59,000 50</b> |

Shares of stock in force, 881; shares loaned on, 232; membership, 255.

## MARION COUNTY—Continued.

THE STANDARD SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

(In Liquidation.)

M. G. McLAIN, President.

ALEX. TAGGART, Secretary.

Condition June 30, 1906.

| Receipts.                       |            | Disbursements.   |            |
|---------------------------------|------------|--|------------|
| Cash on hand June 30, 1905..... | \$816 24   | On account 2 per cent. dividends,<br>taxes, repairs, general expenses. | \$2,368 7  |
| Miscellaneous .....             | 1,717 45   | Cash on hand June 30, 1906.....  | 164 53     |
| Total .....                     | \$2,533 69 | Total .....  | \$2,533 69 |
| Assets.                         |            | Liabilities.   |            |
| Cash on hand June 30, 1906..... | \$164 93   | Paid-up and prepaid stock and<br>dividends .....                       | \$7,512 84 |
| Real estate .....               | 7,800 00   | Miscellaneous .....  | 452 89     |
| Total .....                     | \$7,964 93 | Total .....  | \$7,964 93 |
| Membership, 22.                 |            |  |            |

THE STANDARD SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

J. HENRY BALLMANN, President.

JULIUS F. REINECKE, Secretary.

Condition June 30, 1906.

| Receipts.                                       |             | Disbursements.                                      |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....                 | \$7,194 90  | Loans on mortgage security.....                     | \$8,800 00  |
| Dues on running stock.....                      | 19,571 29   | Loans on stock or pass book se-<br>curity .....     | 2,320 00    |
| Loans on mortgage security repaid               | 1,465 00    | Loans on other security.....                        | 6,030 55    |
| Loans on stock or pass book se-<br>curity ..... | 14,650 00   | Withdrawals of running stock and<br>dividends ..... | 4,679 70    |
| Interest .....                                  | 3,714 82    | Matured stock .....                                 | 22,000 00   |
| Premium .....                                   | 225 72      | Expenses—salaries .....                             | 582 19      |
| Membership fees .....                           | 30 25       | Expenses—other purposes .....                       | 106 75      |
| Borrowed money .....                            | 8,000 00    | Borrowed money repaid.....                          | 8,000 00    |
| Miscellaneous .....                             | 370 27      | Interest on borrowed money.....                     | 63 23       |
| Total .....                                     | \$55,222 25 | Insurance and taxes paid for bor-<br>rowers .....   | 12 06       |
|   |             | Miscellaneous .....                                 | 125 43      |
|   |             | Cash on hand June 30, 1906.....                     | 2,457 49    |
|   |             | Total .....   | \$55,222 25 |
| Assets.   |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....                 | \$2,457 40  | Dues and dividends on running<br>stock .....        | \$69,532 47 |
| Loans on mortgage security.....                 | 44,650 00   | Fund for contingent losses.....                     | 390 48      |
| Loans on stock or pass book se-<br>curity ..... | 2,835 00    | Miscellaneous .....                                 | 291 50      |
| Loans on other security.....                    | 13,600 00   |   |             |
| Furniture and fixtures.....                     | 160 00      |   |             |
| Real estate .....                               | 4,500 00    |   |             |
| Sheriff's certificates and judgments            | 1,530 55    |   |             |
| Interest due on loans.....                      | 953 00      |   |             |
| Miscellaneous .....                             | 88 50       |   |             |
| Total .....                                     | \$70,804 45 | Total .....   | \$70,804 45 |

Shares of stock in force, 721; shares loaned on, 74; membership, 215.



## MARION COUNTY—Continued.

## THE STATE BUILDING AND LOAN ASSOCIATION OF INDIANA OF INDIANAPOLIS.

H. T. CONDE, President.

FINLEY B. PUGH, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1905.....            | \$21 78     | Withdrawals of running stock and dividends .....          | \$1,651 39  |
| Dues on running stock.....                 | 6 00        | Withdrawals, paid-up and prepaid stock and dividends..... | 2,685 44    |
| Loans on mortgage security repaid.....     | 2,552 00    | Expenses—salaries.....                                    | 2,445 25    |
| Loans on stock or pass book security ..... | 320 18      | Expenses—other purposes .....                             | 468 83      |
| Interest and premium.....                  | 177 33      | Real estate .....   | 834 70      |
| Real estate .....                          | 8,391 42    | Interest and premium returned....                         | 1,258 38    |
| Refunder insurance and taxes.....          | 7 59        | Cash on hand June 30, 1906.....                           | 2,373 96    |
| Miscellaneous .....                        | 241 64      |   |             |
| Total .....                                | \$11,717 94 | Total .....   | \$11,717 94 |

| Assets.   |             | Liabilities.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1906.....                         | \$2,373 96  | Dues and dividends on running stock .....     | \$22,909 78 |
| Loans on mortgage security.....                         | 800 00      | Paid-up and prepaid stock and dividends ..... | 59,087 57   |
| Loans on stock or pass book security .....              | 1,558 08    |   |             |
| Furniture and fixtures .....                            | 439 00      |   |             |
| Real estate .....                                       | 4,700 00    |   |             |
| Due for insurance and taxes.....                        | 18 00       |   |             |
| Real estate sold under contract not fully paid for..... | 7,287 98    |   |             |
| Losses on account return premium .....                  | 17,177 01   |   |             |
| Real estate, F. H. Honey, etc.....                      | 64,820 34   |   |             |
| Total .....   | \$81,997 85 | Total .....                                   | \$81,997 85 |

Shares of stock in force, 5,131; shares loaned on, 215; membership, 892.

## THE STATE HOUSE BUILDING ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1906.

| Receipts.                              |            | Disbursements.                  |            |
|--|------------|---------------------------------|------------|
| Cash on hand June 30, 1905.....        | \$123 72   | Expenses .....                  | \$775 70   |
| Loans on mortgage security repaid..... | 300 00     | Running stock .....             | 753 71     |
| Interest .....                         | 42 21      | Paid-up stock .....             | 480 00     |
| Borrowed money .....                   | 850 00     | Miscellaneous .....             | 697 35     |
| Real estate .....                      | 1,574 68   | Cash on hand June 30, 1906..... | 194 33     |
| Refunder insurance and taxes.....      | 10 50      |                                 |            |
| Total .....                            | \$2,901 09 | Total .....                     | \$2,901 09 |

| Assets.                                    |             | Liabilities.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....            | \$194 32    | Dues and dividends on running stock .....     | \$19,424 17 |
| Loans on mortgage security.....            | 2,598 89    | Paid-up and prepaid stock and dividends ..... | 10,809 50   |
| Loans on stock or pass book security ..... | 3,032 00    | Borrowed money .....                          | 950 00      |
| Furniture and fixtures.....                | 798 13      |   |             |
| Real estate .....                          | 10,456 04   |   |             |
| Due for insurance and taxes.....           | 1,127 43    |   |             |
| Profit and loss account.....               | 12,976 85   |   |             |
| Total .....                                | \$31,183 67 | Total .....                                   | \$31,183 67 |

Shares of stock in force, 1,449; shares loaned on, 36; membership, 236.

## MARION COUNTY—Continued.

## THE STATE HOUSE BUILDING ASSOCIATION NO. 2 OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1906.

| Receipts.                                  |            | Disbursements.                                |            |
|--|------------|---|------------|
| Cash on hand June 30, 1905.....            | \$21 16    | Expenses .....                                | \$5 01     |
| Loans on mortgage security repaid          | 774 00     | Cash on hand June 30, 1906.....               | 756 16     |
| Total .....                                | \$795 16   | Total .....                                   | \$756 16   |
| Assets.                                    |            | Liabilities.                                  |            |
| Cash on hand June 30, 1906.....            | \$790 16   | Dues and dividends on running stock .....     | \$2,579 16 |
| Loans on mortgage security.....            | 176 00     | Paid-up and prepaid stock and dividends ..... | 364 00     |
| Loans on stock or pass book security ..... | 145 00     | Total .....                                   | \$2,943 32 |
| Furniture and fixtures.....                | 44 02      |   |            |
| Due for insurance and taxes.....           | 166 80     |   |            |
| Profit and loss account.....               | 1,621 22   |   |            |
| Total .....                                | \$2,943 20 |   |            |

Shares of stock in force, 252; shares loaned on, 16; membership, 78.

## THE TEUTONIA NO. 4 SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

JOSEPH GRINSTEINER, President.

OTTO BUSCHING, Secretary.

Condition June 30, 1906.

| Receipts.  |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1905.....  | \$3,398 50  | Loans on mortgage security, and loans on stock or pass book security ..... | \$11,219 00 |
| Dues on running stock.....   | 10,908 00   | Withdrawals of running stock and dividends .....                           | 3,450 00    |
| Loans on mortgage security repaid and loans on stock or pass book security ..... | 2,165 00    | Expenses—salaries .....  | 393 70      |
| Interest .....   | 1,836 81    | Expenses—other purposes .....  | 123 17      |
| Premium .....  | 238 98      | Miscellaneous .....  | 88 76       |
| Fines .....  | 7 90        | Cash on hand June 30, 1906.....  | 7,728 67    |
| Membership fees .....  | 51 50       | Total .....  | \$23,004 70 |
| Real estate .....  | 3,700 00    |  |             |
| Miscellaneous .....  | 698 01      |  |             |
| Total .....  | \$23,004 70 |  |             |
| Assets.  |             | Liabilities.   |             |
| Cash on hand June 30, 1906.....  | \$7,728 67  | Dues and dividends on running stock .....                                  | \$40,330 77 |
| Loans on mortgage security.....  | 26,600 00   | Undivided profit .....   | 867 90      |
| Loans on stock or pass book security .....                                       | 6,870 00    | Total .....  | \$41,198 67 |
| Total .....  | \$41,198 67 |  |             |

Shares of stock in force, 438; shares loaned on, 136%; membership, 138.

## MARION COUNTY—Continued.

THE TRIENNIAL SAVING AND LOAN ASSOCIATION NO. 2 OF  
INDIANAPOLIS.

OTTO HOFMANN, President.

JOS. KERNAL, Secretary.

Condition June 30, 1906.

## Receipts.

|                                      |            |
|--------------------------------------|------------|
| Cash on hand June 30, 1905.....      | \$2,328 64 |
| Dues on running stock.....           | 4,040 85   |
| Loans on mortgage security repaid    | 1,881 50   |
| Loans on stock or pass book security | 2,920 00   |
| Loans on other security repaid.....  | 750 00     |
| Interest.....                        | 965 05     |
| Premium.....                         | 37 50      |
| Fines.....                           | 65         |

Total .....\$12,924 19

## Assets.

|                                      |            |
|--------------------------------------|------------|
| Cash on hand June 30, 1906.....      | \$1,848 44 |
| Loans on mortgage security.....      | 12,250 00  |
| Loans on stock or pass book security | 4,555 00   |
| With Indiana Trust Company.....      | 2,000 00   |

Total .....\$20,653 44

Shares of stock in force, 138; shares loaned on, 81.

## Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....                   | \$1,781 50 |
| Loans on stock or pass book security              | 4,835 00   |
| Loans on other security                           | 750 00     |
| Withdrawals of running stock and dividends        | 1,496 00   |
| Expenses—salaries                                 | 207 00     |
| Expenses—other purposes                           | 6 25       |
| Certificate of deposit with Indiana Trust Company | 2,000 00   |
| Cash on hand June 30, 1906.....                   | 1,848 44   |

Total .....\$12,924 19

## Liabilities.

|                                     |             |
|-------------------------------------|-------------|
| Dues and dividends on running stock | \$18,831 10 |
| Fund for contingent losses.....     | 1,032 67    |
| Undivided profit                    | 789 67      |

Total .....\$20,653 44

THE TURNER BUILDING AND SAVING ASSOCIATION OF  
INDIANAPOLIS.

H. LOUIS SIELKEN, President.

ARMIN BOHN, Secretary.

Condition June 30, 1906.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1906.....                     | \$8,474 91 |
| Dues on running stock.....                          | 75,651 69  |
| Paid-up and prepaid stock.....                      | 12,900 00  |
| Deposits.....                                       | 3,755 26   |
| Loans on mortgage security repaid                   | 41,782 93  |
| Loans on stock or pass book security                | 2,805 00   |
| Interest.....                                       | 9,996 08   |
| Fees.....   | 29 36      |
| Borrowed money                                      | 17,600 00  |
| Refunder insurance and taxes, municipal assessments | 155 87     |
| Miscellaneous                                       | 01         |

Total .....\$173,151 11

## Assets.

|                                      |            |
|--------------------------------------|------------|
| Cash on hand June 30, 1906.....      | \$4,096 08 |
| Loans on mortgage security.....      | 180,076 05 |
| Loans on stock or pass book security | 1,575 00   |
| Furniture and fixtures.....          | 216 19     |
| Due for insurance and taxes.....     | 31 60      |
| Accrued interest on loans.....       | 1,167 55   |

Total .....\$187,162 47

Shares of stock in force, 4,500; shares loaned on, 1,679; membership, 581.

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....        | \$57,267 97 |
| Loans on stock or pass book security   | 1,050 00    |
| Withdrawals of running stock.....      | 47,605 01   |
| Withdrawals, paid-up and prepaid stock | 18,508 65   |
| Withdrawals, deposits                  | 1,426 73    |
| Matured stock                          | 11,639 52   |
| Dividends on paid-up, prepaid stock    | 5,421 47    |
| Expenses—salaries                      | 941 00      |
| Expenses—other purposes                | 91 15       |
| Borrowed money repaid.....             | 24,600 00   |
| Interest on borrowed money.....        | 280 96      |
| Insurance and taxes paid for borrowers | 25 60       |
| Miscellaneous                          | 196 98      |
| Cash on hand June 30, 1906.....        | 4,096 06    |

Total .....\$173,151 11

## Liabilities.

|   |              |
|---|--------------|
| Dues on running stock, loan stock   | \$126,825 32 |
| Paid-up and prepaid stock and dividends   | 40,969 10    |
| Deposits and interest to July 1, 1906   | 4,291 32     |
| Undivided profit  | 11,553 39    |
| Dividends accrued on paid-up, prepaid stock up to January 1, 1906 (not withdrawn) | 3,523 34     |

Total .....\$187,162 47

## MARION COUNTY—Continued.

THE UNION NATIONAL SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

NICHOLAS ENSLEY, President.

OSCAR J. ENSLEY, Secretary.

Condition, June 30, 1906.

| Receipts.                                 |                     | Disbursements.                                  |                     |
|---|---------------------|---|---------------------|
| Cash on hand June 30, 1905.....           | \$6,030 48          | Loans on mortgage security.....                 | \$136,799 53        |
| Dues on running stock.....                | 47,257 78           | Loans on stock or pass book security.....       | 1,000 00            |
| Paid-up stock.....                        | 31,900 00           | Withdrawals of running stock and dividends..... | 32,935 86           |
| Deposits.....                             | 23,800 00           | Withdrawals, paid-up stock and dividends.....   | 27,444 99           |
| Loans on mortgage security repaid         | 92,829 35           | Withdrawals, deposits and dividends.....        | 42,222 19           |
| Loans on stock or pass book security..... | 1,665 00            | Expenses—salaries.....                          | 6,882 46            |
| Interest and premium.....                 | 46,141 61           | Expenses—other purposes.....                    | 1,183 58            |
| Fines.....                                | 396 09              | Borrowed money repaid.....                      | 35,000 00           |
| Appraisal fees.....                       | 957 50              | Interest on borrowed money.....                 | 341 67              |
| Making papers.....                        | 119 00              | Real estate.....                                | 2,765 02            |
| Borrowed money.....                       | 35,000 00           | Miscellaneous.....                              | 720 00              |
| Real estate.....                          | 1,937 26            | Cash on hand June 30, 1906.....                 | 498 96              |
| Miscellaneous.....                        | 680 80              |   |                     |
| <b>Total</b> .....                        | <b>\$288,714 87</b> | <b>Total</b> .....                              | <b>\$288,714 87</b> |
| Assets.                                   |                     | Liabilities.                                    |                     |
| Cash on hand June 30, 1906.....           | \$489 90            | Dues and dividends on running stock.....        | \$158,727 53        |
| Loans on mortgage security.....           | 811,762 66          | Paid-up stock.....                              | 243,400 00          |
| Furniture and fixtures.....               | 100 00              | Deposits.....                                   | 32,500 00           |
| Real estate.....                          | 6,254 14            | Fund for contingent losses.....                 | 25,000 00           |
|   |                     | Undivided profit.....                           | 8,979 61            |
| <b>Total</b> .....                        | <b>\$518,606 70</b> | <b>Total</b> .....                              | <b>\$518,606 70</b> |

Shares of stock in force, 8,116; shares loaned on, 5,336; membership, 1,049.

THE UNITED STATES BUILDING AND LOAN INSTITUTION OF  
INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1906.

| Receipts.                                 |                    | Disbursements.                               |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1905.....           | \$223 60           | Loans on mortgage security.....              | \$275 05           |
| Deposits.....                             | 310 00             | Expenses.....                                | 831 99             |
| Interest.....                             | 29 36              | Running stock.....                           | 864 50             |
| Real estate.....                          | 3,495 06           | Paid-up stock.....                           | 510 00             |
| Miscellaneous.....                        | 253 94             | Temporary loan.....                          | 850 00             |
|   |                    | Miscellaneous.....                           | 630 00             |
| <b>Total</b> .....                        | <b>\$4,311 96</b>  | <b>Total</b> .....                           | <b>\$4,311 96</b>  |
| Assets.                                   |                    | Liabilities.                                 |                    |
| Loans on mortgage security.....           | \$11,157 20        | Dues and dividends on running stock.....     | \$16,853 00        |
| Loans on stock or pass book security..... | 1,167 50           | Paid-up and prepaid stock and dividends..... | 31,022 57          |
| Furniture and fixtures.....               | 120 77             | Miscellaneous.....                           | 253 94             |
| Real estate.....                          | 16,970 26          |  |                    |
| Due for insurance and taxes.....          | 2,205 70           |  |                    |
| Profit and loss account.....              | 15,657 90          |  |                    |
| Miscellaneous.....                        | 850 00             |  |                    |
| <b>Total</b> .....                        | <b>\$48,129 33</b> | <b>Total</b> .....                           | <b>\$48,129 33</b> |

Shares of stock in force, 1,382; membership, 215.

## MARION COUNTY—Continued.

THE VIRGINIA AVENUE BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

A. F. C. WEILAND, President.

HUGO KEIL, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$137 53   |
| Dues on running stock.....                 | 3,538 75   |
| Loans on mortgage security repaid          | 500 00     |
| Loans on stock or pass book security ..... | 1,475 00   |
| Interest .....                             | 334 02     |
| Premium .....                              | 3 65       |
| Membership fees .....                      | 13 20      |
| Borrowed money .....                       | 3,275 00   |
| Real estate rent .....                     | 114 00     |
| Total .....                                | \$9,441 15 |

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$1,056 33 |
| Loans on mortgage security.....            | 4,565 00   |
| Loans on stock or pass book security ..... | 900 00     |
| Real estate .....                          | 1,656 26   |
| Total .....                                | \$8,177 59 |

Shares of stock in force, 319.

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$1,200 00 |
| Loans on stock or pass book security .....       | 1,615 00   |
| Withdrawals of running stock and dividends ..... | 2,552 76   |
| Expenses—salaries .....                          | 153 75     |
| Expenses—other purposes .....                    | 83 31      |
| Borrowed money repaid.....                       | 2,770 00   |
| Cash on hand June 30, 1906.....                  | 1,056 33   |

Total ..... \$9,441 15

## Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | \$7,461 47 |
| Borrowed money .....                      | 41 12      |
| Due on loans .....                        | 675 00     |

Total ..... \$8,177 59

THE WEST MARKET EXCHANGE BUILDING AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

B. H. IZOR, President.

W. H. STRINGER, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$567 76   |
| Dues on running stock.....                 | 2,473 00   |
| Loans on mortgage security repaid          | 424 23     |
| Loans on stock or pass book security ..... | 75 00      |
| Interest .....                             | 346 85     |
| Premium .....                              | 147 30     |
| Fines .....                                | 7 00       |
| Total .....                                | \$4,031 14 |

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$1,111 67 |
| Loans on mortgage security.....            | 5,700 00   |
| Loans on stock or pass book security ..... | 455 00     |

Total ..... \$7,266 67

Shares of stock in force, 116; shares loaned on, 37; membership, 46.

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$1,100 00 |
| Loans on stock or pass book security .....       | 130 00     |
| Withdrawals of running stock and dividends ..... | 1,418 47   |
| Expenses—Salaries .....                          | 260 00     |
| Expenses—Other purposes .....                    | 11 00      |
| Cash on hand June 30, 1906.....                  | 1,111 67   |

Total ..... \$4,031 14

## Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | \$7,170 44 |
| Undivided profit .....                    | 96 23      |

Total ..... \$7,266 67

## MARION COUNTY—Continued.

## THE WESTERN SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

O. N. FRENZEL, President.

J. E. KELLER, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$2,821 60  | Loans on mortgage security.....                 | \$5,400 00  |
| Dues on running stock.....                | 21,158 50   | Loans on stock or pass book security.....       | 250 00      |
| Loans on mortgage security repaid.....    | 2,000 00    | Loans on other security.....                    | 14,100 00   |
| Loans on stock or pass book security..... | 850 00      | Withdrawals of running stock and dividends..... | 10,925 32   |
| Loans on other security repaid.....       | 7,240 00    | Withdrawals, paid-up stock and dividends.....   | 2,419 06    |
| Interest.....                             | 3,179 64    | Expenses—Salaries.....                          | 444 84      |
| Fines.....                                | 4 60        | Expenses—Other purposes.....                    | 76 50       |
|   |             | Interest accrued on mortgage loans.....         | 56 54       |
|   |             | Cash on hand June 30, 1906.....                 | 588 56      |
| Total.....                                | \$37,254 34 | Total.....                                      | \$37,254 34 |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1906.....           | \$588 58    | Dues and dividends on running stock.....        | \$61,163 31 |
| Loans on mortgage security.....           | 23,600 00   | Undivided profit.....                           | 3,457 31    |
| Loans on stock or pass book security..... | 750 00      |   |             |
| Loans on other security.....              | 39,682 00   |   |             |
| Total.....                                | \$64,620 58 | Total.....                                      | \$64,620 58 |

Shares of stock in force, 1,696; shares loaned on, 243½; membership, 177.

## THE WEST INDIANAPOLIS SAVINGS AND LOAN ASSOCIATION NO. 2 OF INDIANAPOLIS.

JOSEPH E. MORROW, President.

B. W. GILLESPIE, Secretary.

Condition June 30, 1906.

| Receipts.  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1905.....  | \$2,529 91  | Loans on mortgage security, and loans on stock or pass book security.....                                 | \$22,531 31 |
| Dues on running stock.....   | 22,926 55   | Withdrawals of running stock and dividends, and withdrawals, paid-up and prepaid stock and dividends..... | 20,416 96   |
| Loans on mortgage security repaid, and loans on stock or pass book security..... | 13,782 00   | Expenses—Salaries.....  | 839 50      |
| Interest.....  | 3,045 78    | Expenses—Other purposes.....  | 406 40      |
| Premium.....   | 966 00      | Borrowed money repaid.....  | 17,400 00   |
| Membership fees.....   | 80 25       | Cash on hand June 30, 1906.....   | 582 66      |
| Borrowed money.....  | 18,800 00   |   |             |
| Miscellaneous.....   | 47 74       |   |             |
| Total.....   | \$62,178 23 | Total.....  | \$62,178 23 |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....  | \$582 05    | Dues and dividends on running stock.....  | \$47,155 68 |
| Loans on mortgage security, and loans on stock or pass book security.....        | 55,142 80   | Undivided profit.....   | 796 34      |
| Miscellaneous.....   | 139 54      | Borrowed money.....   | 7,700 00    |
| Total.....   | \$55,864 39 | Miscellaneous.....  | 211 87      |
|  |             | Total.....  | \$55,864 39 |

Shares of stock in force, 864; membership, 197.

## MARION COUNTY—Continued.

THE WORLD BUILDING, LOAN AND INVESTMENT COMPANY OF  
INDIANAPOLIS.

(In Liquidation.)

SMILEY N. CHAMBERS, President.

CHARLES W. MOORES, Secretary.

Condition June 30, 1906.

| Receipts.                                       |             | Disbursements.                     |             |
|---|-------------|------------------------------------|-------------|
| Cash on hand June 30, 1905.....                 | \$1,516 56  | Loans on other security, call loan | \$300 00    |
| Dues on running stock.....                      | 11 50       | Withdrawals of running stock and   |             |
| Certificate of deposit cashed.....              | 624 00      | dividends .....                    | 5,031 72    |
| Loans on mortgage security repaid               | 1,775 00    | Withdrawals, paid-up and prepaid   |             |
| Interest, 6 per cent., under liqui-             |             | stock and dividends.....           | 2,457 92    |
| dation .....                                    | 541 63      | Expenses—Salaries .....            | 1,142 50    |
| Premium and interest before liqui-              |             | Expenses—Other purposes .....      | 319 84      |
| dation .....                                    | 21 75       | Insurance paid for borrowers.....  | 9 00        |
| Sale of furniture .....                         | 142 00      | Real estate .....                  | 1,838 15    |
| Partial payments .....                          | 72 00       | Interest and premium refunded..    | 1,792 00    |
| Membership fees, general expense                | 50          | Certificates of deposit.....       | 924 00      |
| Loan fees, miscellaneous interest               | 88 13       | Miscellaneous .....                | 764 91      |
| Sales on contract.....                          | 1,250 00    | Cash on hand June 30, 1906.....    | 278 84      |
| Real estate .....                               | 6,179 73    |                                    |             |
| Refunder insurance and taxes....                | 28 91       |                                    |             |
| Sundries .....                                  | 651 57      |                                    |             |
| Rents from real estate.....                     | 1,446 10    |                                    |             |
| Miscellaneous .....                             | 509 50      |                                    |             |
| Total .....                                     | \$14,858 88 | Total .....                        | \$14,858 88 |
| Assets.   |             | Liabilities.                       |             |
| Cash on hand June 30, 1906.....                 | \$278 84    | Dues and dividends on running      |             |
| Loans on mortgage security.....                 | 800 50      | stock .....                        | \$14,119 24 |
| Loans on stock or pass book se-                 |             | Paid-up and prepaid stock and      |             |
| curity .....                                    | 1,606 17    | dividends .....                    | 13,286 77   |
| Loans on other security, call loan              | 300 00      | Miscellaneous .....                | 260 00      |
| Real estate .....                               | 23,218 62   |                                    |             |
| Due for insurance and taxes.....                | 20 57       |                                    |             |
| Excess of liabilities.....                      | 1,134 69    |                                    |             |
| Miscellaneous .....                             | 306 62      |                                    |             |
| Total .....                                     | \$27,666 01 | Total .....                        | \$27,666 01 |
| Shares of stock in force, 683; membership, 164. |             |                                    |             |

## MARSHALL COUNTY.

## THE CITIZENS BUILDING AND LOAN COMPANY OF BREMEN.

G. F. WAHL, President.

I. L. D. SEILER, Secretary.

Condition June 30, 1906.

| Receipts.   |             | Disbursements.                    |             |
|---|-------------|-----------------------------------|-------------|
| Cash on hand June 30, 1905.....                                       | \$263 14    | Loans on mortgage security.....   | \$2,100 00  |
| Dues on running stock.....  | 2,513 15    | Withdrawals of running stock and  |             |
| Interest .....  | 942 10      | dividends .....                   | 68 60       |
| Premium .....   | 753 64      | Expenses—Salaries .....           | 50          |
| Borrowed money .....  | 600 00      | Expenses—Other purposes .....     | 7 50        |
|   |             | Borrowed money repaid.....        | 600 00      |
|   |             | Interest on borrowed money.....   | 9 00        |
|   |             | Insurance and taxes paid for bor- |             |
|   |             | rowers .....                      | 7 70        |
|   |             | Miscellaneous .....               | 12 48       |
|   |             | Cash on hand June 30, 1906.....   | 2,566 25    |
| Total .....   | \$5,072 03  | Total .....                       | \$5,072 03  |
| Assets.   |             | Liabilities.                      |             |
| Cash on hand June 30, 1906.....                                       | \$2,266 25  | Dues and dividends on running     |             |
| Loans on mortgage security.....                                       | 17,470 00   | stock .....                       | \$17,198 94 |
| Loans on stock or pass book se-                                       |             | Undivided profit .....            | 2,672 31    |
| curity .....  | 135 00      |                                   |             |
| Total .....   | \$19,871 25 | Total .....                       | \$19,871 25 |
| Shares of stock in force, 544; shares loaned on, 163; membership, 76. |             |                                   |             |

## MARTIN COUNTY.

## THE CITIZENS BUILDING AND LOAN ASSOCIATION OF LOOGOOTEET

W. K. PENROD, President.

A. T. ACKERMAN, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.                                   |            |
|--|-------------|--|------------|
| Cash on hand June 30, 1905.....            | \$741 03    | Loans on mortgage security.....                  | \$6,576 2  |
| Dues on running stock.....                 | 6,839 00    | Loans on stock or pass book security .....       | 125 00     |
| Loans on mortgage security repaid .....    | 4,879 00    | Withdrawals of running stock and dividends ..... | 4,007 2    |
| Loans on stock or pass book security ..... | 42 00       | Withdrawals, deposits and dividends .....        | 272 2      |
| Interest .....                             | 1,084 80    | Expenses—Salaries .....                          | 263 2      |
| Premium .....                              | 306 25      | Expenses—Other purposes .....                    | 22 5       |
|  |             | Real estate .....                                | 480 0      |
|  |             | Cash on hand June 30, 1906.....                  | 1,212 3    |
| Total .....                                | \$13,892 08 | Total .....                                      | \$13,892 3 |
| Assets.                                    |             | Liabilities.                                     |            |
| Cash on hand June 30, 1906.....            | \$1,212 20  | Dues and dividends on running stock .....        | \$13,892 3 |
| Loans on mortgage security.....            | 14,217 50   | Undivided profit .....                           | 2,889 0    |
| Loans on stock or pass book security ..... | 1,052 00    |  |            |
| Real estate .....                          | 400 00      |  |            |
| Total .....                                | \$16,881 70 | Total .....                                      | \$16,881 3 |

Shares of stock in force, 564; shares loaned on, 237; membership, 153.

THE LOOGOOTEET BUILDING AND LOAN ASSOCIATION OF  
LOOGOOTEET.

WM. HOUGHTON, President.

J. C. TRUEBLOOD, Secretary.

Condition June 30, 1906.

| Receipts.                               |             | Disbursements.                                   |            |
|---|-------------|--|------------|
| Cash on hand June 30, 1905.....         | \$3,998 06  | Loans on mortgage security.....                  | \$2,165 00 |
| Dues on running stock .....             | 9,345 00    | Loans on other security.....                     | 80 00      |
| Loans on mortgage security repaid ..... | 11,235 00   | Withdrawals of running stock and dividends ..... | 11,820 7   |
| Loans on other security repaid.....     | 405 00      | Matured stock .....                              | 12,600 00  |
| Interest .....                          | 2,139 17    | Expenses—Salaries .....                          | 271 00     |
| Premium .....                           | 132 87      | Expenses—Other purposes .....                    | 22 5       |
| Membership fees .....                   | 14 35       | Cash on hand June 30, 1906.....                  | 630 25     |
| Real estate .....                       | 300 00      |  |            |
| Total .....                             | \$27,570 05 | Total .....                                      | \$27,570 5 |
| Assets.                                 |             | Liabilities.                                     |            |
| Cash on hand June 30, 1906.....         | \$630 88    | Dues and dividends on running stock .....        | \$23,005 3 |
| Loans on mortgage security.....         | 21,995 00   |  |            |
| Loans on other security.....            | 80 00       |  |            |
| Real estate .....                       | 300 00      |  |            |
| Total .....                             | \$23,005 88 | Total .....                                      | \$23,005 3 |

Shares of stock in force, 779; shares loaned on, 212; membership, 280.



## MARTIN COUNTY—Continued.

### THE SHOALS SAVINGS AND LOAN ASSOCIATION OF SHOALS.

J. B. MARSHALL, President.

GEORGE R. BOYLE, Secretary.

Condition June 30, 1906.

## Receipts.

|                                      |                    |
|--------------------------------------|--------------------|
| Cash on hand June 30, 1905.....      | \$152 25           |
| Dues on running stock.....           | 12,900 49          |
| Loans on mortgage security repaid    | 1,754 23           |
| Loans on stock or pass book security | 41 52              |
| Interest .....                       | 840 42             |
| Premium .....                        | 7 00               |
| Membership fees .....                | 22 50              |
| Real estate .....                    | 600 00             |
| <b>Total .....</b>                   | <b>\$16,318 41</b> |

## Assets.

|                                      |                    |
|--------------------------------------|--------------------|
| Cash on hand June 30, 1906.....      | \$3,703 43         |
| Loans on mortgage security.....      | 9,941 80           |
| Loans on stock or pass book security | 1,725 30           |
| Real estate .....                    | 600 00             |
| <b>Total .....</b>                   | <b>\$15,370 53</b> |

Shares of stock in force, 317; shares loaned on, 179; membership, 95.

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....            | \$9,941 80         |
| Loans on stock or pass book security       | 1,725 30           |
| Withdrawals of running stock and dividends | 822 88             |
| Expenses—Salaries .....                    | 76 00              |
| Expenses—Other purposes .....              | 35 00              |
| Insurance and taxes paid for borrowers     | 14 00              |
| Real estate .....                          | 600 00             |
| Cash on hand June 30, 1906.....            | 3,103 43           |
| <b>Total .....</b>                         | <b>\$16,318 41</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$15,370 53        |
| <b>Total .....</b>                        | <b>\$15,370 53</b> |

## MIAMI COUNTY.

### THE PERU BUILDING AND LOAN ASSOCIATION OF PERU.

T. J. SULLIVAN, President.

J. G. BRACKENRIDGE, Secretary.

Condition June 30, 1906.

## Receipts.

|                                      |                    |
|--------------------------------------|--------------------|
| Dues on running stock.....           | \$13,224 50        |
| Loans on mortgage security repaid    | 8,600 00           |
| Loans on stock or pass book security | 3,166 72           |
| Interest .....                       | 1,519 47           |
| Premium .....                        | 307 40             |
| Membership fees .....                | 77 75              |
| Refunder insurance and taxes.....    | 169 11             |
| <b>Total .....</b>                   | <b>\$27,074 95</b> |

## Assets.

|                                      |                    |
|--------------------------------------|--------------------|
| Cash on hand June 30, 1906.....      | \$6,680 77         |
| Loans on mortgage security.....      | 19,625 00          |
| Loans on stock or pass book security | 4,187 00           |
| Furniture and fixtures.....          | 171 00             |
| Due for insurance and taxes.....     | 125 52             |
| <b>Total .....</b>                   | <b>\$30,789 29</b> |

Shares of stock in force, 1,088; shares loaned on, 191; membership, 214.

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....            | \$5,440 00         |
| Loans on stock or pass book security       | 3,659 00           |
| Withdrawals of running stock and dividends | 6,267 18           |
| Matured stock .....                        | 4,300 00           |
| Expenses—Salaries .....                    | 647 06             |
| Expenses—Other purposes .....              | 34 45              |
| Insurance and taxes paid for borrowers     | 56 50              |
| Cash on hand June 30, 1906.....            | 6,680 77           |
| <b>Total .....</b>                         | <b>\$27,074 95</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$30,789 29        |
| <b>Total .....</b>                        | <b>\$30,789 29</b> |

# MONROE COUNTY.

## THE BLOOMINGTON NATIONAL SAVINGS AND LOAN ASSOCIATION OF BLOOMINGTON.

JAMES D. SHOWERS, President.

CLAUDE G. MALOTT, Secretary.

Condition June 30, 1906.

| Receipts.                                 |              | Disbursements.   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1905.....           | \$1,792 02   | Loans on mortgage security.....                              | \$83.97 4    |
| Dues on running stock.....                | 25,275 35    | Loans on stock or pass book security.....                    | 11,745 4     |
| Deposits.....                             | 25,478 83    | Withdrawals of running and borrowed stock and dividends..... | 16,301 3     |
| Loans on mortgage security repaid.....    | 35,600 00    | Withdrawals, deposits and dividends.....                     | 26,693 4     |
| Loans on stock or pass book security..... | 7,845 00     | Expenses—Salaries.....                                       | 1,604 4      |
| Interest.....                             | 8,791 94     | Expenses—Other purposes.....                                 | 91 11        |
| Premium.....                              | 3,477 58     | Interest on borrowed money.....                              | 350 00       |
| Fines.....                                | 256 50       | Insurance and taxes paid for borrowers.....                  | 25 57        |
| Membership fees.....                      | 152 00       | Miscellaneous.....   | 285 35       |
| Borrowed money.....                       | 15,000 00    | Cash on hand June 30, 1906.....                              | 4,721 90     |
| Refunder insurance and taxes.....         | 496 06       |  |              |
| Refunder costs and judgments.....         | 503 38       |  |              |
| Miscellaneous.....                        | 544 15       |  |              |
| Total.....                                | \$125,212 81 | Total.....   | \$125,212 81 |
| Assets.                                   |              | Liabilities.   |              |
| Cash on hand June 30, 1906.....           | \$4,721 90   | Dues and dividends on running stock.....                     | \$85,524 6   |
| Loans on mortgage security.....           | 170,050 00   | Paid-up and prepaid stock and dividends.....                 | 43,785 67    |
| Loans on stock or pass book security..... | 8,901 00     | Deposits and dividends.....                                  | 43,406 41    |
| Furniture and fixtures.....               | 577 75       | Fund for contingent losses.....                              | 130 11       |
| Sheriff's certificates and judgments..... | 19 12        | Borrowed money.....  | 15,000 00    |
| Due for insurance and taxes.....          | 429 82       |  |              |
| Kenwood bonds.....                        | 2,176 60     |  |              |
| Total.....                                | \$186,876 19 | Total.....   | \$186,876 19 |

Shares of stock in force, 3,060; shares loaned on, 1,701; membership, 418.

## THE REAL ESTATE BUILDING AND LOAN FUND ASSOCIATION OF BLOOMINGTON.

JAMES K. BEEK, President.

HARRY A. AXTELL, Secretary.

Condition June 30, 1906.

| Receipts.                              |              | Disbursements.                                  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1905.....        | \$6,989 46   | Loans on mortgage security.....                 | \$74,475 4   |
| Dues on running stock.....             | 46,594 76    | Loans on other security.....                    | 29,020 3     |
| Paid-up and prepaid stock.....         | 46,113 67    | Withdrawals of running stock and dividends..... | 40,910 3     |
| Loans on mortgage security repaid..... | 32,750 00    | Expenses—Salaries.....                          | 734 50       |
| Interest.....                          | 8,475 93     | Expenses—Other purposes.....                    | 107 33       |
| Fines.....                             | 131 00       | Borrowed money repaid.....                      | 13,900 00    |
| Membership fees.....                   | 213 25       | Cash on hand June 30, 1906.....                 | 3,542 82     |
| Borrowed money.....                    | 20,000 00    |   |              |
| Real estate.....                       | 75 00        |   |              |
| Refunder insurance and taxes.....      | 179 68       |   |              |
| Miscellaneous.....                     | 267 50       |   |              |
| Total.....                             | \$161,790 25 | Total.....                                      | \$161,790 25 |
| Assets.                                |              | Liabilities.                                    |              |
| Cash on hand June 30, 1906.....        | \$3,542 82   | Dues and dividends on running stock.....        | \$120,844 73 |
| Loans on mortgage security.....        | 179,700 00   | Paid-up and prepaid stock and dividends.....    | 57,993 37    |
| Furniture and fixtures.....            | 50 00        | Fund for contingent losses.....                 | 979 67       |
| Real estate.....                       | 2,871 73     | Borrowed money.....                             | 7,000 00     |
| Due for insurance and taxes.....       | 335 16       |   |              |
| Miscellaneous.....                     | 318 06       |   |              |
| Total.....                             | \$186,817 77 | Total.....                                      | \$186,817 77 |

Membership, 829.

# MONROE COUNTY—Continued.

## THE WORKINGMEN'S BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF BLOOMINGTON.

H. C. DUNCAN, President.

F. R. WOOLLEY, Secretary.

Condition June 30, 1906.

| Receipts.                                  |                     | Disbursements.  |                     |
|--|---------------------|---|---------------------|
| Cash on hand June 30, 1905.....            | \$4,271 51          | Loans on mortgage security.....                           | \$82,499 90         |
| Dues on running stock.....                 | 51,835 00           | Loans on stock or pass book security .....                | 1,450 00            |
| Paid-up and prepaid stock.....             | 21,100 00           | Withdrawals of running stock and dividends .....          | 18,376 80           |
| Deposits .....                             | 1,739 00            | Withdrawals, paid-up and prepaid stock and dividends..... | 11,700 00           |
| Loans on mortgage security repaid          | 47,880 24           | Withdrawals, deposits and dividends .....                 | 710 00              |
| Loans on stock or pass book security ..... | 2,500 00            | Matured stock .....                                       | 27,550 00           |
| Interest .....                             | 16,422 96           | Expenses—Salaries .....                                   | 1,561 50            |
| Premium .....                              | 6 34                | Expenses—Other purposes .....                             | 82 64               |
| Fines .....                                | 300 48              | Borrowed money repaid.....                                | 16,500 00           |
| Membership fees .....                      | 398 75              | Interest on borrowed money.....                           | 3,890 44            |
| Loan fees .....                            | 968 43              | Insurance and taxes paid for borrowers .....              | 290 55              |
| Borrowed money .....                       | 20,500 00           | Real estate .....   | 254 06              |
| Real estate .....                          | 1,821 22            | Miscellaneous .....                                       | 878 63              |
| Refunder insurance and taxes....           | 263 90              | Cash on hand June 30, 1906.....                           | 4,216 32            |
| Miscellaneous .....                        | 53 00               |   |                     |
| <b>Total .....</b>                         | <b>\$169,960 83</b> | <b>Total .....</b>  | <b>\$169,960 83</b> |

| Assets.   |                     | Liabilities.                                  |                     |
|---|---------------------|---|---------------------|
| Cash on hand June 30, 1906.....   | \$4,216 32          | Dues and dividends on running stock .....     | \$192,211 27        |
| Loans on mortgage security.....   | 270,250 00          | Paid-up and prepaid stock and dividends ..... | 68,900 00           |
| Loans on stock or pass book security .....                                  | 950 00              | Deposits and dividends.....                   | 3,048 00            |
| Real estate .....   | 386 80              | Fund for contingent losses.....               | 3,493 12            |
| Due for insurance and taxes.....  | 187 77              | Borrowed money .....                          | 8,500 00            |
| Miscellaneous .....   | 61 50               |   |                     |
| <b>Total .....</b>  | <b>\$276,062 39</b> | <b>Total .....</b>                            | <b>\$276,062 39</b> |
| Shares of stock in force, 6,452; shares loaned on, 2,679½; membership, 737. |                     |   |                     |

# MONTGOMERY COUNTY.

## THE CRAWFORDSVILLE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1906.

| Receipts.                                       |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1905.....                 | \$2,290 83         | Loans on mortgage security.....                  | \$11,125 00        |
| Dues on running stock.....                      | 22,005 00          | Loans on stock or pass book security .....       | 4,191 00           |
| Loans on mortgage security repaid               | 10,066 78          | Withdrawals of running stock and dividends ..... | 15,775 91          |
| Loans on stock or pass book security .....      | 5,195 78           | Matured stock .....                              | 10,400 00          |
| Interest .....                                  | 3,911 44           | Expenses—Salaries .....                          | 1,299 00           |
| Premium .....                                   | 75 69              | Expenses—Other purposes .....                    | 86 60              |
| Fines .....                                     | 40 40              | Borrowed money repaid.....                       | 1,000 00           |
| Membership fees .....                           | 14 00              | Interest on borrowed money.....                  | 40 00              |
| Borrowed money .....                            | 1,000 00           | Cash on hand June 30, 1906.....                  | 682 48             |
| <b>Total .....</b>                              | <b>\$44,599 99</b> | <b>Total .....</b>                               | <b>\$44,599 99</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1906.....                 | \$682 48           | Dues and dividends on running stock .....        | \$55,678 44        |
| Loans on mortgage security.....                 | 45,677 00          | Undivided profit .....                           | 1,929 04           |
| Loans on stock or pass book security .....      | 5,748 00           |  |                    |
| Real estate .....                               | 5,500 00           |  |                    |
| <b>Total .....</b>                              | <b>\$57,607 48</b> | <b>Total .....</b>                               | <b>\$57,607 48</b> |
| Shares of stock in force, 684; membership, 280. |                    |  |                    |

## MONTGOMERY COUNTY—Continued.

## THE HOME BUILDING ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             |
|--|-------------|
| Cash on hand June 30, 1905.....            | \$4,547 86  |
| Dues on running stock.....                 | 15,037 00   |
| Loans on mortgage security repaid          | 16,631 00   |
| Loans on stock or pass book security ..... | 7,938 43    |
| Interest .....                             | 4,894 65    |
| Premium .....                              | 124 65      |
| Fines .....                                | 24 45       |
| Membership fees .....                      | 106 00      |
| Miscellaneous .....                        | 50          |
| Total .....                                | \$49,304 44 |

| Assets.                                    |             |
|--|-------------|
| Cash on hand June 30, 1906.....            | \$3,380 45  |
| Loans on mortgage security.....            | 53,196 37   |
| Loans on stock or pass book security ..... | 10,988 43   |
| Sheriff's certificates and judgments ..... | 2,825 00    |
| Total .....                                | \$70,389 25 |

Shares of stock in force, 543; membership, 198.

| Disbursements.                                   |             |
|--|-------------|
| Loans on mortgage security.....                  | \$3,867 77  |
| Loans on stock or pass book security .....       | 4,587 47    |
| Withdrawals of running stock and dividends ..... | 20,297 47   |
| Matured stock .....                              | 10,800 00   |
| Expenses—Salaries .....                          | 1,056 00    |
| Expenses—Other purposes .....                    | 315 77      |
| Cash on hand June 30, 1906.....                  | 3,380 45    |
| Total .....                                      | \$49,304 44 |

| Liabilities.                              |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$61,188 14 |
| Undivided profit .....                    | 9,201 11    |
| Total .....                               | \$70,389 25 |

## THE HOOSIER STATE BUILDING ASSOCIATION OF CRAWFORDSVILLE.

CHARLES M. CRAWFORD, President.

WALTER F. HULET, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             |
|--|-------------|
| Cash on hand June 30, 1905.....            | \$1,796 18  |
| Dues on running stock.....                 | 23,061 50   |
| Loans on mortgage security repaid          | 45,275 00   |
| Loans on stock or pass book security ..... | 3,624 38    |
| Interest and premium.....                  | 13,689 48   |
| Fines .....                                | 185 25      |
| Membership fees .....                      | 372 00      |
| Borrowed money .....                       | 4,620 00    |
| Real estate rents.....                     | 53 00       |
| Overdraft .....                            | 683 86      |
| Total .....                                | \$93,359 65 |

| Assets.                                    |              |
|--|--------------|
| Loans on mortgage security.....            | \$123,718 16 |
| Loans on stock or pass book security ..... | 5,256 59     |
| Real estate .....                          | 967 63       |
| Total .....                                | \$129,942 38 |

Shares of stock in force, 3,138; shares loaned on, 1,323; membership, 333.

| Disbursements.                                   |             |
|--|-------------|
| Loans on mortgage security.....                  | \$33,377 16 |
| Loans on stock or pass book security .....       | 4,584 28    |
| Withdrawals of running stock and dividends ..... | 11,455 52   |
| Matured stock, A and B.....                      | 18,200 00   |
| Expenses—Salaries .....                          | 1,615 50    |
| Expenses—Other purposes .....                    | 424 34      |
| Borrowed money repaid.....                       | 13,000 00   |
| Interest on borrowed money.....                  | 659 30      |
| Real estate, taxes, insurance, etc.              | 27 95       |
| Miscellaneous .....                              | 5 50        |
| Total .....                                      | \$93,359 65 |

| Liabilities.                              |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$124,508 33 |
| Undivided profit .....                    | 629 09       |
| Borrowed money .....                      | 4,120 00     |
| Miscellaneous .....                       | 683 86       |
| Total .....                               | \$129,942 38 |

## MONTGOMERY COUNTY—Continued.

## THE MONTGOMERY SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

JERE WEST, President.

WILLIAM W. MORGAN, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$2,463 51 |
| Dues on running stock.....                 | 26,438 32  |
| Loans on mortgage security repaid          | 27,610 00  |
| Loans on stock or pass book security ..... | 6,350 00   |
| Interest and premium.....                  | 5,930 00   |
| Fines and transfers.....                   | 75 97      |
| Membership fees .....                      | 138 38     |
| Borrowed money .....                       | 4,600 00   |

Total ..... \$73,606 18

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$8,318 40 |
| Loans on mortgage security.....            | 64,285 00  |
| Loans on stock or pass book security ..... | 11,540 00  |
| Miscellaneous .....                        | 768 90     |

Total ..... \$84,912 30

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$27,500 00 |
| Loans on stock or pass book security .....       | 8,380 00    |
| Withdrawals of running stock and dividends ..... | 18,156 88   |
| Matured stock .....                              | 4,400 00    |
| Expenses—Salaries .....                          | 562 00      |
| Expenses—Other purposes .....                    | 56 50       |
| Borrowed money repaid.....                       | 5,600 00    |
| Interest on borrowed money.....                  | 32 40       |
| Miscellaneous .....                              | 600 00      |
| Cash on hand June 30, 1906.....                  | 8,318 40    |

Total ..... \$73,606 18

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$77,688 52 |
| Matured stock .....                       | 5,700 00    |
| Fund for contingent losses.....           | 1,000 00    |
| Undivided profit .....                    | 186 28      |
| Miscellaneous .....                       | 387 50      |

Total ..... \$84,912 30

Shares of stock in force, 2,481½; shares loaned on, 643; membership, 369.

## THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DARLINGTON.

ALBERT COX, President.

JAMES A. PETERSON, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |            |
|-----------------------------------|------------|
| Cash on hand June 30, 1905.....   | \$3,222 33 |
| Dues on running stock.....        | 8,521 50   |
| Loans on mortgage security repaid | 9,385 00   |
| Interest .....                    | 3,366 54   |
| Fines .....                       | 64 00      |
| Membership fees .....             | 7 25       |
| Assessments .....                 | 74 79      |
| Refunder insurance and taxes..... | 25         |

Total ..... \$24,641 66

## Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1906..... | \$3,334 39 |
| Loans on mortgage security..... | 33,600 00  |

Total ..... \$36,934 39

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$7,700 00 |
| Withdrawals of running stock and dividends ..... | 8,380 84   |
| Matured stock .....                              | 4,960 43   |
| Expenses—Salaries .....                          | 233 00     |
| Expenses—Other purposes .....                    | 33 00      |
| Cash on hand June 30, 1906.....                  | 3,334 39   |

Total ..... \$24,641 66

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$29,282 00 |
| Undivided profit .....                    | 7,652 39    |

Total ..... \$36,934 39

Shares of stock in force, 598; shares loaned on, 168; membership, 165.

## MONTGOMERY COUNTY—Continued.

THE LADOGA BUILDING, LOAN FUND AND SAVINGS ASSOCIATION  
OF LADOGA.

EUGENE C. ASHBY, President.

HENRY A. MILLER, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |                    |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1905.....   | \$360 91           |
| Dues on running stock.....        | 30,574 47          |
| Loans on mortgage security repaid | 18,723 70          |
| Interest .....                    | 5,839 36           |
| Premium .....                     | 1,921 84           |
| Fines .....                       | 240 81             |
| Membership fees .....             | 98 50              |
| Borrowed money .....              | 20,595 00          |
| Overdraft .....                   | 56 91              |
| Miscellaneous .....               | 89 90              |
| <b>Total .....</b>                | <b>\$79,061 40</b> |

## Assets.

|                                 |                    |
|---------------------------------|--------------------|
| Loans on mortgage security..... | \$37,534 99        |
| Miscellaneous assets .....      | 518 70             |
| Miscellaneous .....             | 558 46             |
| <b>Total .....</b>              | <b>\$38,612 15</b> |

Shares of stock in force, 1,512; shares loaned on, 568.

## Disbursements.

|                                  |                    |
|----------------------------------|--------------------|
| Loans on mortgage security.....  | \$14,529 35        |
| Withdrawals of running stock and |                    |
| dividends .....                  | 22,239 96          |
| Expenses—Salaries .....          | 765 00             |
| Expenses—Other purposes .....    | 33 79              |
| Borrowed money repaid.....       | 23,245 00          |
| Interest on borrowed money.....  | 1,915 37           |
| Miscellaneous .....              | 100 43             |
| <b>Total .....</b>               | <b>\$79,061 40</b> |

## Liabilities.

|                               |                    |
|-------------------------------|--------------------|
| Dues and dividends on running |                    |
| stock .....                   | \$30,690 24        |
| Borrowed money .....          | 7,325 00           |
| Miscellaneous .....           | 56 91              |
| <b>Total .....</b>            | <b>\$38,612 15</b> |

THE HOME BUILDING LOAN FUND AND SAVING ASSOCIATION OF  
LINDEN.

DANIEL HANNIGAN, President.

ALBERT C. SHOBE, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |                   |
|-----------------------------------|-------------------|
| Cash on hand June 30, 1905.....   | \$498 52          |
| Dues on running stock.....        | 3,634 50          |
| Loans on mortgage security repaid | 3,160 00          |
| Loans on stock or pass book se-   |                   |
| curity .....                      | 100 00            |
| Interest .....                    | 1,659 65          |
| Fines .....                       | 80 10             |
| Borrowed money .....              | 800 00            |
| Overdraft on treasurer.....       | 14 22             |
| Miscellaneous .....               | 27 02             |
| <b>Total .....</b>                | <b>\$9,974 01</b> |

## Assets.

|                                 |                    |
|---------------------------------|--------------------|
| Loans on mortgage security..... | \$19,170 00        |
| Loans on stock or pass book se- |                    |
| curity .....                    | 475 00             |
| Real estate .....               | 1,765 00           |
| <b>Total .....</b>              | <b>\$21,410 00</b> |

Shares of stock in force, 280; membership, 82.

## Disbursements.

|                                  |                   |
|----------------------------------|-------------------|
| Loans on mortgage security.....  | \$1,100 00        |
| Loans on stock or pass book se-  |                   |
| curity .....                     | 175 00            |
| Withdrawals of running stock and |                   |
| dividends .....                  | 3,147 98          |
| Dividends on paid-up, prepaid    |                   |
| stock and deposits.....          | 80 00             |
| Expenses—Salaries .....          | 236 00            |
| Expenses—Other purposes .....    | 37 00             |
| Borrowed money repaid.....       | 4,965 00          |
| Interest on borrowed money.....  | 172 34            |
| <b>Total .....</b>               | <b>\$9,974 01</b> |

## Liabilities.

|                               |                    |
|-------------------------------|--------------------|
| Dues and dividends on running |                    |
| stock .....                   | \$14,975 95        |
| Paid-up and prepaid stock and |                    |
| dividends .....               | 2,000 00           |
| Undivided profit .....        | 4,032 80           |
| Borrowed money .....          | 380 00             |
| Miscellaneous .....           | 41 24              |
| <b>Total .....</b>            | <b>\$21,410 00</b> |

# MONTGOMERY COUNTY—Continued.

## THE NEW RICHMOND BUILDING, LOAN AND SAVING ASSOCIATION OF NEW RICHMOND.

BERTAN E. PAGE, President.

JOHN W. HOLLIN, Secretary.

Condition June 30, 1906.

**Receipts.**

|  |                   |
|--|-------------------|
| Cash on hand June 30, 1905.....            | \$952 90          |
| Dues on running stock.....                 | 3,738 79          |
| Loans on mortgage security repaid          | 758 76            |
| Loans on stock or pass book security ..... | 523 73            |
| Interest .....                             | 1,062 45          |
| Fines .....                                | 4 75              |
| Miscellaneous .....                        | 1 50              |
| <b>Total .....</b>                         | <b>\$7,057 88</b> |

**Assets.**

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1906.....            | \$506 31           |
| Loans on mortgage security.....            | 12,493 86          |
| Loans on stock or pass book security ..... | 1,200 27           |
| <b>Total .....</b>                         | <b>\$20,200 44</b> |

**Disbursements.**

|  |                   |
|--|-------------------|
| Loans on mortgage security.....                  | \$3,800 00        |
| Loans on stock or pass book security .....       | 1,055 00          |
| Withdrawals of running stock and dividends ..... | 1,608 45          |
| Expenses—Salaries .....                          | 78 00             |
| Expenses—Other purposes .....                    | 10 12             |
| Cash on hand June 30, 1906.....                  | 506 31            |
| <b>Total .....</b>                               | <b>\$7,057 88</b> |

**Liabilities.**

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$30,200 44        |
| <b>Total .....</b>                        | <b>\$20,200 44</b> |

Shares of stock in force, 279; shares loaned on, 187; membership, 94.

## THE WAVELAND MUTUAL BUILDING AND LOAN ASSOCIATION OF WAVELAND.

WILLIAM MILLIGAN, President.

JOHN SPRUHON, Secretary.

Condition June 30, 1906.

**Receipts.**

|                                   |                   |
|-----------------------------------|-------------------|
| Cash on hand June 30, 1905.....   | \$129 95          |
| Dues on running stock.....        | 258 44            |
| Loans on mortgage security repaid | 1,088 39          |
| Interest .....                    | 188 68            |
| Premium .....                     | 137 23            |
| Fines .....                       | 18 45             |
| Membership fees .....             | 2 50              |
| Refunder insurance and taxes....  | 3 00              |
| <b>Total .....</b>                | <b>\$1,836 64</b> |

**Assets.**

|                                  |                   |
|----------------------------------|-------------------|
| Cash on hand June 30, 1906.....  | \$161 16          |
| Loans on mortgage security.....  | 3,488 36          |
| Furniture and fixtures.....      | 83 00             |
| Real estate .....                | 200 00            |
| Due for insurance and taxes..... | 30 60             |
| Miscellaneous .....              | 438 80            |
| <b>Total .....</b>               | <b>\$4,411 92</b> |

**Disbursements.**

|   |                   |
|---|-------------------|
| Loans on mortgage security.....                           | \$42 40           |
| Withdrawals of running stock and dividends .....          | 866 79            |
| Withdrawals, paid-up and prepaid stock and dividends..... | 623 87            |
| Dividends on paid-up, prepaid stock and deposits.....     | 77 00             |
| Expenses—Salaries .....                                   | 60 00             |
| Expenses—Other purposes .....                             | 5 42              |
| Cash on hand June 30, 1906.....                           | 161 16            |
| <b>Total .....</b>  | <b>\$1,836 64</b> |

**Liabilities.**

|   |                   |
|---|-------------------|
| Dues and dividends on running stock .....     | \$3,448 34        |
| Paid-up and prepaid stock and dividends ..... | 963 58            |
| <b>Total .....</b>                            | <b>\$4,411 92</b> |

Shares of stock in force, 136; shares loaned on, 86; membership, 31.

## MONTGOMERY COUNTY—Continued.

## THE HOME BUILDING AND LOAN ASSOCIATION OF WINGATE.

T. A. TEMPLETON, President.

R. N. CORDING, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$492 33    | Loans on mortgage security.....                 | \$4,535 00  |
| Dues on running stock.....                | 6,744 60    | Loans on stock or pass book security.....       | 720 00      |
| Loans on mortgage security repaid.....    | 8,950 00    | Withdrawals of running stock and dividends..... | 5,733 50    |
| Loans on stock or pass book security..... | 420 00      | Expenses—Salaries.....                          | 396 00      |
| Interest.....                             | 1,856 54    | Expenses—Other purposes.....                    | 10 00       |
| Premium.....                              | 805 20      | Borrowed money repaid.....                      | 4,002 00    |
| Membership fees.....                      | 20 50       | Interest on borrowed money.....                 | 302 00      |
| Miscellaneous.....                        | 347 23      | Miscellaneous.....                              | 342 00      |
|   |             | Cash on hand June 30, 1906.....                 | 3,529 50    |
| Total.....                                | \$19,636 40 | Total.....                                      | \$19,636 40 |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1906.....           | \$3,520 57  | Dues and dividends on running stock.....        | \$33,706 00 |
| Loans on mortgage security.....           | 29,225 00   | Undivided profit.....                           | 1 94        |
| Loans on stock or pass book security..... | 840 00      | Miscellaneous.....                              | 129 50      |
| Furniture and fixtures.....               | 41 67       |   |             |
| Miscellaneous.....                        | 210 90      | Total.....                                      | \$33,836 44 |
| Total.....                                | \$33,838 14 |   |             |

Shares of stock in force, 811; shares loaned on, 300.65; membership, 97.

## MORGAN COUNTY.

## THE HOME BUILDING ASSOCIATION OF MARTINSVILLE.

H. C. ROBINSON, President.

F. M. McNAIR, Secretary.

Condition June 30, 1906.

| Receipts.                                       |              | Disbursements.  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1905.....                 | \$4,091 84   | Loans on mortgage security.....                           | \$24,075 00  |
| Dues on running stock.....                      | 46,202 33    | Loans on stock or pass book security.....                 | 6,756 00     |
| Loans on mortgage security repaid.....          | 26,900 00    | Withdrawals, paid-up and prepaid stock and dividends..... | 50,151 44    |
| Loans on stock or pass book security.....       | 9,432 46     | Expenses—Salaries.....                                    | 330 00       |
| Interest.....                                   | 7,190 47     | Expenses—Other purposes.....                              | 137 00       |
| Premium.....                                    | 528 47       | Deposited in Union Trust Co., Indianapolis.....           | 10,000 00    |
| Fines.....                                      | 84 05        | Cash on hand June 30, 1906.....                           | 2,380 00     |
| Membership fees.....                            | 183 75       |   |              |
| Miscellaneous.....                              | 6 50         | Total.....  | \$94,689 50  |
| Total.....                                      | \$94,669 87  |   |              |
| Assets.   |              | Liabilities.  |              |
| Cash on hand June 30, 1906.....                 | \$2,860 43   | Dues and dividends on running stock.....                  | \$130,925 21 |
| Loans on mortgage security.....                 | 111,875 00   | Fund for contingent losses.....                           | 2,204 13     |
| Loans on stock or pass book security.....       | 8,402 44     | Miscellaneous.....  | 7 50         |
| Deposited in Union Trust Co., Indianapolis..... | 10,000 00    |   |              |
| Total.....                                      | \$133,137 87 | Total.....  | \$133,137 87 |

Shares of stock in force, 2,950; shares loaned on, 766; membership, 558.



## NEWTON COUNTY.

### THE NEWTON COUNTY LOAN AND SAVINGS ASSOCIATION OF GOODLAND.

Z. F. LITTLE, President.

MORT KILGORE, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |                    |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1905.....   | \$2,916 16         |
| Dues on running stock.....        | 20,093 56          |
| Paid-up and prepaid stock.....    | 23,600 00          |
| Deposits.....                     | 2,315 93           |
| Loans on mortgage security repaid | 23,760 00          |
| Interest.....                     | 7,001 03           |
| Premium.....                      | 7,001 04           |
| Fines.....                        | 166 03             |
| Membership fees.....              | 239 50             |
| Loan fees.....                    | 6 60               |
| Real estate.....                  | 660 00             |
| Refunder insurance and taxes..... | 131 68             |
| Miscellaneous.....                | 370 60             |
| <b>Total .....</b>                | <b>\$88,262 13</b> |

## Assets.

|                                  |                     |
|----------------------------------|---------------------|
| Cash on hand June 30, 1906.....  | \$16,926 81         |
| Loans on mortgage security.....  | 111,280 00          |
| Loans on other security.....     | 3,466 56            |
| Real estate.....                 | 4,153 15            |
| Due for insurance and taxes..... | 178 09              |
| Interest delinquent.....         | 618 07              |
| Miscellaneous.....               | 618 08              |
| <b>Total .....</b>               | <b>\$137,240 76</b> |

## Disbursements.

|   |                    |
|---|--------------------|
| Loans on mortgage security.....                           | \$15,720 00        |
| Loans on other security.....                              | 3,466 56           |
| Withdrawals of running stock and dividends.....           | 23,729 67          |
| Withdrawals, paid-up and prepaid stock and dividends..... | 23,112 44          |
| Withdrawals, deposits and dividends.....                  | 1,406 04           |
| Expenses—Salaries.....                                    | 906 42             |
| Expenses—Other purposes.....                              | 628 41             |
| Insurance and taxes paid for borrowers.....               | 118 51             |
| Real estate.....  | 2,245 37           |
| Cash on hand June 30, 1906.....                           | 16,926 71          |
| <b>Total .....</b>  | <b>\$88,262 13</b> |

## Liabilities.

|  |                     |
|--|---------------------|
| Dues and dividends on running stock.....     | \$53,920 72         |
| Paid-up and prepaid stock and dividends..... | \$69,582 01         |
| Deposits and dividends.....                  | 4,858 46            |
| Fund for contingent losses.....              | 6,810 24            |
| Loan maturity reserve.....                   | 2,053 33            |
| Miscellaneous.....                           | 15 50               |
| <b>Total .....</b>                           | <b>\$137,240 76</b> |

Shares of stock in force, 2,773; shares loaned on, 1,067.8; membership, 350.

## NOBLE COUNTY.

### THE NOBLE COUNTY LOAN AND SAVINGS ASSOCIATION OF KENDALLVILLE.

HENRY P. LANG, President.

A. R. OTIS, Secretary.

Condition June 30, 1906.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1905.....           | \$1,472 27         |
| Dues on running stock.....                | 10,452 80          |
| Paid-up and prepaid stock.....            | 21,200 00          |
| Loans on mortgage security repaid         | 21,078 45          |
| Loans on stock or pass book security..... | 600 00             |
| Interest.....                             | 4,605 32           |
| Premium.....                              | 739 15             |
| Fines.....                                | 75                 |
| Membership fees.....                      | 120 00             |
| Miscellaneous.....                        | 1 25               |
| <b>Total .....</b>                        | <b>\$60,269 99</b> |

## Assets.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....           | \$2,940 90         |
| Loans on mortgage security.....           | 73,960 75          |
| Loans on stock or pass book security..... | 2,700 00           |
| Due for insurance and taxes.....          | 10 40              |
| <b>Total .....</b>                        | <b>\$79,612 05</b> |

Shares of stock in force, 2,244; shares loaned on, 791; membership, 280.

## Disbursements.

|   |                    |
|---|--------------------|
| Loans on mortgage security.....                           | \$15,019 50        |
| Loans on stock or pass book security.....                 | 1,200 00           |
| Withdrawals of running stock and dividends.....           | 21,095 94          |
| Withdrawals, paid-up and prepaid stock and dividends..... | 15,545 61          |
| Matured stock.....  | 4,214 40           |
| Expenses—Salaries.....                                    | 165 00             |
| Expenses—Other purposes.....                              | 78 24              |
| Insurance and taxes paid for borrowers.....               | 10 40              |
| Cash on hand June 30, 1906.....                           | 2,940 90           |
| <b>Total .....</b>  | <b>\$60,269 99</b> |

## Liabilities.

|  |                    |
|--|--------------------|
| Dues and dividends on running stock.....     | \$49,982 07        |
| Paid-up and prepaid stock and dividends..... | 26,800 00          |
| Undivided profit.....                        | 2,797 58           |
| Miscellaneous.....                           | 32 40              |
| <b>Total .....</b>                           | <b>\$79,612 05</b> |

## OHIO COUNTY.

THE OHIO COUNTY BUILDING, LOAN FUND AND SAVINGS  
ASSOCIATION OF RISING SUN.

JULIUS SCHRUMPF, President.

JOHN T. WHITLOCK, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             |
|--|-------------|
| Cash on hand June 30, 1905.....            | \$629 28    |
| Dues on running stock.....                 | 8,914 21    |
| Loans on mortgage security repaid          | 1,675 00    |
| Loans on stock or pass book security ..... | 3,230 00    |
| Interest .....                             | 1,263 17    |
| Fines .....                                | 27 56       |
| Membership fees .....                      | 18 50       |
| Miscellaneous .....                        | 1 00        |
| Total .....                                | \$15,758 71 |

| Assets.                                    |             |
|--|-------------|
| Cash on hand June 30, 1906.....            | \$1,276 51  |
| Loans on mortgage security.....            | 10,530 00   |
| Loans on stock or pass book security ..... | 11,874 00   |
| Total .....                                | \$23,680 51 |

| Disbursements.                                   |             |
|--|-------------|
| Loans on mortgage security.....                  | \$1,425 00  |
| Loans on stock or pass book security .....       | 1,773 00    |
| Withdrawals of running stock and dividends ..... | 8,455 27    |
| Matured stock .....                              | 2,622 43    |
| Expenses—Salaries .....                          | 172 75      |
| Expenses—Other purposes .....                    | 27 75       |
| Cash on hand June 30, 1906.....                  | 1,276 51    |
| Total .....                                      | \$15,758 71 |

| Liabilities.                              |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$23,077 15 |
| Undivided profit .....                    | 603 35      |
| Total .....                               | \$23,680 51 |

Shares of stock in force, 690; shares loaned on, 70; membership, 163.

## ORANGE COUNTY.

THE ORLEANS BUILDING, SAVINGS AND LOAN ASSOCIATION OF  
ORLEANS.

E. M. HEISE, President.

C. P. MUNGER, Secretary.

Condition June 30, 1906.

| Receipts.                         |             |
|-----------------------------------|-------------|
| Cash on hand June 30, 1905.....   | \$483 31    |
| Dues on running stock.....        | 5,870 33    |
| Deposits .....                    | 444 00      |
| Loans on mortgage security repaid | 6,500 00    |
| Interest .....                    | 748 27      |
| Premium .....                     | 1,082 50    |
| Membership fees .....             | 35 80       |
| Refunder insurance and taxes..... | 4 35        |
| Miscellaneous .....               | 1 42        |
| Total .....                       | \$15,255 13 |

| Assets.                                    |             |
|--|-------------|
| Cash on hand June 30, 1906.....            | \$568 93    |
| Loans on mortgage security.....            | 15,100 00   |
| Loans on stock or pass book security ..... | 25 00       |
| Furniture and fixtures.....                | 40 00       |
| Due for insurance and taxes.....           | 52 55       |
| Total .....                                | \$15,786 48 |

| Disbursements.   |             |
|--|-------------|
| Loans on mortgage security.....                        | \$4,250 00  |
| Withdrawals of running stock and dividends .....       | 4,212 65    |
| Withdrawals, deposits .....                            | 1,686 00    |
| Matured stock .....                                    | 3,099 00    |
| Dividends on paid-up, prepaid stock and deposits ..... | 273 87      |
| Expenses—salaries .....                                | 105 00      |
| Expenses—other purposes .....                          | 15 35       |
| Interest on borrowed money .....                       | 50 00       |
| Insurance and taxes paid for borrowers .....           | 18 50       |
| Miscellaneous .....                                    | 461 00      |
| Cash on hand June 30, 1906.....                        | 568 93      |
| Total .....  | \$15,255 13 |

| Liabilities.                              |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$12,755 75 |
| Deposits and dividends.....               | 1,615 76    |
| Fund for contingent losses.....           | 412 97      |
| Borrowed money .....                      | 1,000 00    |
| Total .....                               | \$15,786 48 |

Shares of stock in force, 445; shares loaned on, 151; membership, 114.

## PARKE COUNTY.

### THE PERU BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMINGDALE.

N. J. EVANS, President.

J. A. WEAVER, Secretary.

Condition June 30, 1906.

| Receipts.                                  |                   | Disbursements.                                   |                   |
|--|-------------------|--|-------------------|
| Cash on hand June 30, 1905.....            | \$56 87           | Loans on mortgage security.....                  | \$1,100 00        |
| Dues on running stock .....                | 1,213 32          | Loans on stock or pass book security .....       | 242 23            |
| Loans on mortgage security repaid .....    | 336 00            | Withdrawals of running stock and dividends ..... | 94 75             |
| Interest .....                             | 217 26            | Expenses—salaries .....                          | 52 00             |
| Premium .....                              | 267 23            | Expenses—other purposes .....                    | 10 80             |
| Fines .....                                | 15                | Borrowed money repaid.....                       | \$97 27           |
| Membership fees .....                      | 1 30              | Interest on borrowed money.....                  | 22 67             |
| Borrowed money (this year).....            | 127 27            | Cash on hand June 30, 1906.....                  | 302 18            |
| Miscellaneous .....                        | 2 50              |  |                   |
| <b>Total .....</b>                         | <b>\$2,221 91</b> | <b>Total .....</b>                               | <b>\$2,221 91</b> |
| Assets.                                    |                   | Liabilities.                                     |                   |
| Cash on hand June 30, 1906.....            | \$302 18          | Dues and dividends on running stock .....        | \$2,199 37        |
| Loans on mortgage security.....            | 2,650 00          | Undivided profit .....                           | 200 13            |
| Loans on stock or pass book security ..... | 242 23            | Borrowed money .....                             | 300 00            |
| <b>Total .....</b>                         | <b>\$3,194 41</b> | Miscellaneous .....                              | 414 51            |
|  |                   | <b>Total .....</b>                               | <b>\$3,194 41</b> |

Shares of stock in force, 227; shares loaned on, 26½; membership, 40.

### THE FLORIDA PERPETUAL BUILDING AND LOAN ASSOCIATION OF ROSEDALE.

THOMAS CONLEY, President.

CLEM F. THOMAS, Secretary.

Condition June 30, 1906.

| Receipts.                               |                   | Disbursements.                                   |                   |
|---|-------------------|--|-------------------|
| Cash on hand June 30, 1905.....         | \$117 48          | Loans on mortgage security.....                  | \$600 00          |
| Dues on running stock .....             | 631 50            | Withdrawals of running stock and dividends ..... | 328 40            |
| Loans on mortgage security repaid ..... | 300 00            | Matured stock .....                              | 101 85            |
| Interest .....                          | 136 00            | Expenses .....                                   | 53 60             |
| Premium .....                           | 136 00            | Borrowed money repaid.....                       | 300 00            |
| Fines .....                             | 9 15              | Interest on borrowed money.....                  | 5 25              |
| Membership fees .....                   | 2 25              | Cash on hand June 30, 1906.....                  | 243 28            |
| Borrowed money .....                    | 300 00            |  |                   |
| <b>Total .....</b>                      | <b>\$1,632 38</b> | <b>Total .....</b>                               | <b>\$1,632 38</b> |
| Assets.                                 |                   | Liabilities.                                     |                   |
| Cash on hand June 30, 1906.....         | \$243 28          | Dues and dividends on running stock .....        | \$2,539 17        |
| Loans on mortgage security.....         | 2,300 00          | Undivided profit .....                           | 4 11              |
| <b>Total .....</b>                      | <b>\$2,543 28</b> | <b>Total .....</b>                               | <b>\$2,543 28</b> |

Shares of stock in force, 70; shares loaned on, 29; membership, 23.

## PERRY COUNTY.

THE CANNELTON BUILDING AND LOAN ASSOCIATION OF  
CANNELTON.

THOMAS CULLEN, President.

THOS. J. TRUEM, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$2,426 55  | Loans on mortgage security.....                 | \$5,775 00  |
| Dues on running stock.....                | 4,851 02    | Loans on stock or pass book security.....       | 500 00      |
| Loans on mortgage security repaid.....    | 5,085 00    | Withdrawals of running stock and dividends..... | 5,606 35    |
| Loans on stock or pass book security..... | 200 00      | Expenses—salaries.....                          | 151 90      |
| Interest.....                             | 1,034 95    | Expenses—other purposes.....                    | 36 14       |
| Premium.....                              | 344 98      | Insurance and taxes paid for borrowers.....     | 4 14        |
| Fines.....                                | 19 60       | Cash on hand June 30, 1906.....                 | 2,192 50    |
| Refunder insurance and taxes....          | 4 80        |   |             |
| Total .....                               | \$13,966 90 | Total .....                                     | \$13,966 90 |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1906.....           | \$2,192 50  | Dues and dividends on running stock.....        | \$20,696 50 |
| Loans on mortgage security.....           | 18,504 00   | Undivided profit.....                           | 29 50       |
|   |             | Miscellaneous.....                              | 91          |
| Total .....                               | \$20,696 50 | Total .....                                     | \$20,696 50 |

Shares of stock in force, 384; shares loaned on, 191; membership, 88.

THE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF  
TELL CITY.

AUGUST MENNINGER, President.

ROBT. HUELSMANN, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$3,936 11  | Loans on mortgage security.....                 | \$30,700 00 |
| Dues on running stock.....                | 29,176 85   | Loans on stock or pass book security.....       | 1,410 00    |
| Loans on mortgage security repaid.....    | 26,355 00   | Withdrawals of running stock and dividends..... | 34,527 80   |
| Loans on stock or pass book security..... | 1,945 00    | Expenses—salaries.....                          | 537 40      |
| Interest.....                             | 3,576 80    | Expenses—other purposes.....                    | 78 52       |
| Assessment.....                           | 850 80      | Borrowed money repaid.....                      | 7,000 00    |
| Transfer fee.....                         | 25 80       | Interest on borrowed money.....                 | 144 57      |
| Membership fees.....                      | 354 50      | Insurance and taxes paid for borrowers.....     | 4 50        |
| Fines.....                                | 12 00       | Real estate.....                                | 5 00        |
| Borrowed money.....                       | 10,500 00   | Miscellaneous.....                              | 7 30        |
| Real estate.....                          | 2 50        | Cash on hand June 30, 1906.....                 | 2,360 35    |
| Refunder insurance and taxes.....         | 40 11       |   |             |
| Total .....                               | \$76,775 47 | Total .....                                     | \$76,775 47 |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1906.....           | \$2,360 38  | Dues and dividends on running stock.....        | \$55,788 00 |
| Loans on mortgage security.....           | 57,619 36   | Fund for contingent losses.....                 | 1,063 16    |
| Loans on stock or pass book security..... | 992 34      | Undivided profit.....                           | 676 35      |
| Real estate.....                          | 12 92       | Borrowed money.....                             | 3,500 00    |
| Due for insurance and taxes.....          | 50 00       | Miscellaneous.....                              | 7 40        |
| Total .....                               | \$61,035 00 | Total .....                                     | \$61,035 00 |

Shares of stock in force, 4,308; shares loaned on, 1,670; membership, 515.

## PIKE COUNTY.

### THE GUARANTEE BUILDING AND SAVINGS ASSOCIATION OF PETERSBURG.

EDWARD P. RICHARDSON, President.

MARY M. GLEZEN, Secretary.

Condition June 30, 1906.

| Receipts.   |                    | Disbursements.  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....                                       | \$44 12            | Loans on mortgage security.....                           | \$3,100 00         |
| Dues on running stock.....  | 4,770 42           | Loans on stock or pass book security.....                 | 900 00             |
| Loans on mortgage security repaid.....                                | 11,375 00          | Loans on other security.....                              | 100 00             |
| Loans on stock or pass book security.....                             | 600 00             | Withdrawals of running stock and dividends.....           | 4,016 78           |
| Interest.....   | 1,691 50           | Withdrawals, paid-up and prepaid stock and dividends..... | 1,442 66           |
| Premium.....  | 1,018 68           | Matured stock.....  | 8,100 00           |
| Fines.....  | 45 00              | Expenses—salaries.....                                    | 1,394 00           |
| Membership fees.....  | 15 60              | Expenses—other purposes.....                              | 11 40              |
| Refunder expenses.....  | 900 00             | Cash on hand June 30, 1906.....                           | 1,395 38           |
| <b>Total .....</b>  | <b>\$20,460 22</b> | <b>Total .....</b>  | <b>\$20,460 22</b> |
| Assets.   |                    | Liabilities.  |                    |
| Cash on hand June 30, 1906.....                                       | \$1,395 38         | Dues and dividends on running stock.....                  | \$22,328 39        |
| Loans on mortgage security.....                                       | 19,950 00          | Undivided profit.....                                     | 11 99              |
| Loans on stock or pass book security.....                             | 900 00             | Due on loans.....   | 25 00              |
| Loans on other security.....  | 100 00             |   |                    |
| Furniture and fixtures.....   | 20 00              |   |                    |
| <b>Total .....</b>  | <b>\$22,365 38</b> | <b>Total .....</b>  | <b>\$22,365 38</b> |
| Shares of stock in force, 567; shares loaned on, 160; membership, 70. |                    |   |                    |

### THE PHOENIX BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

M. McC. STOOPS, President.

H. S. EDWARDS, Secretary.

Condition June 30, 1906.

| Receipts.   |                    | Disbursements.                            |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....                                       | \$1,541 16         | Loans on stock or pass book security..... | \$2,400 00         |
| Dues on running stock.....  | 2,090 00           | Expenses—salaries.....                    | 135 00             |
| Interest.....   | 762 25             | Expenses—other purposes.....              | 5 00               |
|   |                    | Cash on hand June 30, 1906.....           | 1,853 41           |
| <b>Total .....</b>  | <b>\$4,393 41</b>  | <b>Total .....</b>                        | <b>\$4,393 41</b>  |
| Assets.   |                    | Liabilities.                              |                    |
| Cash on hand June 30, 1906.....                                       | \$1,853 41         | Dues and dividends on running stock.....  | \$12,513 88        |
| Loans on mortgage security.....                                       | 5,400 00           | Fund for contingent losses.....           | 762 67             |
| Loans on stock or pass book security.....                             | 7,900 00           | Undivided profit.....                     | 1,786 86           |
| <b>Total .....</b>  | <b>\$15,053 41</b> | <b>Total .....</b>                        | <b>\$15,053 41</b> |
| Shares of stock in force, 162; shares loaned on, 132; membership, 19. |                    |   |                    |

# **PIKE COUNTY—Continued.**

## **THE SECURITY BUILDING AND LOAN ASSOCIATION OF PETERSBURG.**

**GEO. E. KING, President.**
**JOHN HAMMOND, Secretary.**
**Condition June 30, 1906.**

| <b>Receipts.</b>                          |                    | <b>Disbursements.</b>                           |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....           | \$2,787 05         | Loans on mortgage security.....                 | \$8,45 00          |
| Dues on running stock.....                | 11,079 35          | Loans on stock or pass book security.....       | 1,178 00           |
| Loans on mortgage security repaid.....    | 35 00              | Loans on other security.....                    | 2,935 00           |
| Loans on stock or pass book security..... | 530 00             | Withdrawals of running stock and dividends..... | 1,232 22           |
| Loans on other security repaid.....       | 1,500 00           | Expenses—salaries.....                          | 221 55             |
| Interest.....                             | 2,073 45           | Expenses—other purposes.....                    | 9 22               |
| Fines.....                                | 21 15              | Cash on hand June 30, 1906.....                 | 3,027 2            |
| Miscellaneous.....                        | 94 75              |   |                    |
| <b>Total .....</b>                        | <b>\$18,120 75</b> | <b>Total .....</b>                              | <b>\$18,120 75</b> |
| <b>Assets.</b>                            |                    | <b>Liabilities.</b>                             |                    |
| Cash on hand June 30, 1906.....           | \$3,027 28         | Dues and dividends on running stock.....        | \$38,465 28        |
| Loans on mortgage security.....           | 34,840 00          | Fund for contingent losses.....                 | 1,508 23           |
| Loans on stock or pass book security..... | 1,495 00           | Undivided profit.....                           | 3,093 67           |
| Loans on other security.....              | 3,675 00           |   |                    |
| <b>Total .....</b>                        | <b>\$43,037 28</b> | <b>Total .....</b>                              | <b>\$43,037 28</b> |

Shares of stock in force, 789; shares loaned on, 227; membership, 112.

## **THE SUNSHINE BUILDING AND LOAN ASSOCIATION OF PETERSBURG.**

**W. L. BARRETT, President.**
**JOHN HAMMOND, Secretary.**
**Condition June 30, 1906.**

| <b>Receipts.</b>                          |                    | <b>Disbursements.</b>                           |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....           | \$1,384 40         | Loans on mortgage security.....                 | \$8,100 00         |
| Dues on running stock.....                | 8,649 25           | Loans on stock or pass book security.....       | 225 00             |
| Interest.....                             | 716 30             | Withdrawals of running stock and dividends..... | 300 00             |
| Fines.....                                | 25 06              | Expenses—salaries.....                          | 277 25             |
| Miscellaneous.....                        | 30 15              | Expenses—other purposes.....                    | 7 30               |
|   |                    | Cash on hand June 30, 1906.....                 | 1,840 60           |
| <b>Total .....</b>                        | <b>\$10,810 15</b> | <b>Total .....</b>                              | <b>\$10,810 15</b> |
| <b>Assets.</b>                            |                    | <b>Liabilities.</b>                             |                    |
| Cash on hand June 30, 1906.....           | \$1,840 60         | Dues and dividends on running stock.....        | \$16,793 45        |
| Loans on mortgage security.....           | 15,600 00          | Fund for contingent losses.....                 | 322 14             |
| Loans on stock or pass book security..... | 225 00             | Undivided profit.....                           | 550 01             |
| <b>Total .....</b>                        | <b>\$17,665 60</b> | <b>Total .....</b>                              | <b>\$17,665 60</b> |

Shares of stock in force, 622; shares loaned on, 156; membership, 118.

## PIKE COUNTY—Continued.

### THE WINSLOW BUILDING AND LOAN ASSOCIATION OF WINSLOW.

LAWRENCE ASHBY, President.

GEO. L. IRELAND, Secretary.

Condition June 30, 1906.

| Receipts.                              |            | Disbursements.                                  |            |
|--|------------|---|------------|
| Cash on hand June 30, 1906.....        | \$763 17   | Loans on mortgage security.....                 | \$500 00   |
| Dues on running stock.....             | 839 50     | Withdrawals of running stock and dividends..... | 1,097 92   |
| Loans on mortgage security repaid..... | 400 00     | Expenses.....                                   | 7 85       |
| Interest.....                          | 131 75     | Cash on hand June 30, 1906.....                 | 698 96     |
| Premium.....                           | 106 00     |   |            |
| Fines.....                             | 3 30       |   |            |
| Miscellaneous.....                     | 1 00       |   |            |
| Total .....                            | \$2,304 72 | Total .....                                     | \$2,304 72 |
| Assets.                                |            | Liabilities.                                    |            |
| Cash on hand June 30, 1906.....        | \$698 96   | Dues and dividends on running stock.....        | \$2,865 97 |
| Loans on mortgage security.....        | 2,500 00   | Undivided profit .....                          | 332 98     |
| Total .....                            | \$3,198 96 | Total .....                                     | \$3,198 96 |

Shares of stock in force, 61; shares loaned on, 25; membership, 17.

## PORTER COUNTY.

### THE VALPARAISO BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VALPARAISO.

JOHN E. ROESSLER, President.

GUY F. STINCHFIELD, Secretary.

Condition June 30, 1906.

| Receipts.                                 |              | Disbursements.  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1906.....           | \$1,421 72   | Loans on mortgage security.....                           | \$21,930 64  |
| Dues on running stock.....                | 26,276 09    | Loans on stock or pass book security.....                 | 6,814 99     |
| Loans on mortgage security repaid.....    | 23,470 00    | Withdrawals of running stock and dividends.....           | 26,842 96    |
| Loans on stock or pass book security..... | 4,394 99     | Withdrawals, paid-up and prepaid stock and dividends..... | 743 50       |
| Loans on other security repaid.....       | 234 00       | Expenses—salaries.....                                    | 438 40       |
| Interest.....                             | 6,664 77     | Expenses—other purposes.....                              | 36 47        |
| Fines.....                                | 13 35        | Interest on borrowed money.....                           | 106 90       |
| Loan fees (record).....                   | 6 50         | Miscellaneous.....  | 95 97        |
|   |              | Cash on hand June 30, 1906.....                           | 5,471 59     |
| Total .....                               | \$62,481 42  | Total .....   | \$62,481 42  |
| Assets.                                   |              | Liabilities.  |              |
| Cash on hand June 30, 1906.....           | \$5,471 59   | Dues and dividends on running stock.....                  | \$112,933 95 |
| Loans on mortgage security.....           | 106,285 00   | Paid-up and prepaid stock and dividends.....              | 435 52       |
| Loans on stock or pass book security..... | 4,665 00     | Fund for contingent losses.....                           | 2,553 60     |
| Due for insurance and taxes.....          | 16 74        | Undivided profit .....                                    | 306 81       |
|   |              | Due on loans.....   | 164 00       |
|   |              | Miscellaneous.....  | 44 45        |
| Total .....                               | \$116,438 33 | Total .....   | \$116,438 33 |

Shares of stock in force, 4,390; shares loaned on, 1,441; membership, 342.

# POSEY COUNTY.

## THE MUTUAL SERIAL BUILDING AND LOAN ASSOCIATION OF CYNTHIANA.

J. E. GUDGEL, President.

CLARA E. BARRETT, Secretary.

Condition June 30, 1906.

| Receipts.                       |            | Disbursements.                                   |            |
|---------------------------------|------------|--|------------|
| Cash on hand June 30, 1905..... | \$1,018 02 | Loans on mortgage security.....                  | \$3,650 00 |
| Dues on running stock.....      | 2,478 00   | Withdrawals of running stock and dividends ..... | 65 00      |
| Interest .....                  | 117 75     | Expenses—salaries .....                          | 52 00      |
| Premium .....                   | 47 50      | Expenses—other purposes .....                    | 41 00      |
| Fines .....                     | 13 60      | Miscellaneous .....                              | 4 70       |
| Borrowed money .....            | 33 78      |  |            |
| Miscellaneous .....             | 104 65     |  |            |
| Total .....                     | \$3,813 30 | Total .....                                      | \$3,813 30 |
| Assets.                         |            | Liabilities.                                     |            |
| Loans on mortgage security..... | \$3,950 00 | Dues and dividends on running stock .....        | \$3,725 50 |
|                                 |            | Undivided profit .....                           | 179 67     |
|                                 |            | Borrowed money .....                             | 33 78      |
|                                 |            | Miscellaneous .....                              | 11 05      |
| Total .....                     | \$3,950 00 | Total .....                                      | \$3,950 00 |

Shares of stock in force, 245; shares loaned on, 38; membership, 54.

## THE GERMANIA LOAN AND SAVINGS ASSOCIATION OF MT. VERNON.

D. C. RAMSEY, President.

GEO. L. HOEHN, Secretary.

Condition June 30, 1906.

| Receipts.                                  |            | Disbursements.                                   |            |
|--|------------|--|------------|
| Cash on hand June 30, 1905.....            | \$194 86   | Withdrawals of running stock and dividends ..... | \$1,274 48 |
| Dues on running stock.....                 | 1,565 75   | Expenses—salaries .....                          | 298 35     |
| Interest .....                             | 364 40     | Expenses—other purposes .....                    | 114 06     |
| Fines .....                                | 40 24      | Cash on hand June 30, 1906.....                  | 478 36     |
| Total .....                                | \$2,165 25 | Total .....                                      | \$2,165 25 |
| Assets.                                    |            | Liabilities.                                     |            |
| Cash on hand June 30, 1906.....            | \$478 36   | Dues and dividends on running stock .....        | \$1,188 48 |
| Loans on mortgage security.....            | 751 50     | Fund for contingent losses.....                  | 718 97     |
| Sheriff's certificates and judgments ..... | 677 60     |  |            |
| Total .....                                | \$1,907 46 | Total .....                                      | \$1,907 46 |

Shares loaned on, 68; membership, 11.



## POSEY COUNTY—Continued.

## THE PEOPLES LOAN AND SAVINGS ASSOCIATION OF MT. VERNON.

MANUEL CRONBACH, President.

JOHN J. JONES, Secretary.

Condition June 30, 1906.

| Receipts.                       |            | Disbursements.                            |            |
|---------------------------------|------------|---|------------|
| Dues on running stock.....      | \$4,507 75 | Loans on mortgage security.....           | \$8,970 00 |
| Interest .....                  | 112 02     | Expenses .....                            | 172 55     |
| Premium .....                   | 44 80      | Cash on hand June 30, 1906.....           | 727 02     |
| Membership fees .....           | 205 00     |   |            |
| Borrowed money .....            | 5,000 00   |   |            |
| Total .....                     | \$9,869 57 | Total .....                               | \$9,869 57 |
| Assets.                         |            | Liabilities.                              |            |
| Cash on hand June 30, 1906..... | \$727 02   | Dues and dividends on running stock ..... | \$4,507 75 |
| Loans on mortgage security..... | 8,970 00   | Undivided profit .....                    | 189 27     |
|                                 |            | Borrowed money .....                      | 5,000 00   |
| Total .....                     | \$9,697 02 | Total .....                               | \$9,697 02 |

Shares of stock in force, 820; shares loaned on, 133; membership, 101.

## THE POSEYVILLE BUILDING AND LOAN ASSOCIATION NO. 1 OF POSEYVILLE.

W. G. WILSEY, President.

E. E. LOCKWOOD, Secretary.

Condition June 30, 1906.

| Receipts.                       |            | Disbursements.                                   |            |
|---------------------------------|------------|--|------------|
| Cash on hand June 30, 1905..... | \$365 70   | Loans on mortgage security.....                  | \$4,400 00 |
| Dues on running stock.....      | 2,872 30   | Withdrawals of running stock and dividends ..... | 84 85      |
| Paid-up and prepaid stock.....  | 64 50      | Expenses—salaries .....                          | 80 75      |
| Interest .....                  | 109 40     | Expenses—other purposes .....                    | 7 15       |
| Premium .....                   | 150 00     | Interest on borrowed money.....                  | 10 00      |
| Borrowed money .....            | 1,000 00   | Cash on hand June 30, 1906.....                  | 29 95      |
| Miscellaneous .....             | 40 80      |  |            |
| Total .....                     | \$4,612 70 | Total .....                                      | \$4,612 70 |
| Assets.                         |            | Liabilities.                                     |            |
| Cash on hand June 30, 1906..... | \$29 95    | Dues and dividends on running stock .....        | \$3,219 45 |
| Loans on mortgage security..... | 4,400 00   | Paid-up and prepaid stock and dividends .....    | 64 50      |
|                                 |            | Undivided profit .....                           | 146 00     |
|                                 |            | Borrowed money .....                             | 1,000 00   |
|                                 |            | Cash on hand 6-30, '06.....                      | \$365 70   |
|                                 |            | Less withdrawals .....                           | 84.85      |
| Total .....                     | \$4,429 95 | Total .....                                      | \$4,429 95 |

Shares of stock in force, 216; shares loaned on, 44; membership, 216.

## PUTNAM COUNTY.

### THE CLOVERDALE BUILDING AND LOAN ASSOCIATION OF CLOVERDALE.

J. W. CROXTON, President.

W. E. HORN, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1905.....            | \$2,075 64  | Loans on mortgage security.....                  | \$6,590 00  |
| Dues on running stock.....                 | 4,389 40    | Loans on stock or pass book security .....       | 105 00      |
| Loans on mortgage security repaid.....     | 4,650 00    | Loans on other security.....                     | 450 00      |
| Loans on other security repaid.....        | 745 00      | Withdrawals of running stock and dividends ..... | 1,262 15    |
| Interest .....                             | 770 08      | Matured stock .....                              | 3,622 00    |
| Premium .....                              | 649 12      | Expenses—salaries .....                          | 150 00      |
| Fines .....                                | 6 15        | Expenses—other purposes .....                    | 17 67       |
| Membership fees .....                      | 20 50       | Cash on hand June 30, 1906.....                  | 1,117 14    |
| Miscellaneous .....                        | 7 50        |  |             |
| Total .....                                | \$13,313 39 | Total .....                                      | \$13,313 39 |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....            | \$1,117 14  | Dues and dividends on running stock .....        | \$12,372 30 |
| Loans on mortgage security.....            | 11,270 00   | Fund for contingent losses.....                  | 303 14      |
| Loans on stock or pass book security ..... | 345 00      | Undivided profit .....                           | 2,500 00    |
| Loans on other security.....               | 2,180 00    |  |             |
| Furniture and fixtures.....                | 254 00      |  |             |
| Miscellaneous .....                        | 9 90        |  |             |
| Total .....                                | \$15,176 04 | Total .....                                      | \$15,176 04 |

Shares of stock in force, 349; shares loaned on, 163; membership, 108.

## RANDOLPH COUNTY.

### THE PERMANENT SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

R. J. BRADY, President.

O. E. GREEN, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1905.....            | \$335 02    | Loans on mortgage security.....                           | \$3,400 00  |
| Dues on running stock.....                 | 3,402 33    | Loans on stock or pass book security .....                | 400 00      |
| Paid-up and prepaid stock.....             | 2,750 00    | Withdrawals of running stock and dividends .....          | 1,268 87    |
| Loans on mortgage security repaid.....     | 1,657 14    | Withdrawals, paid-up and prepaid stock and dividends..... | 2,216 49    |
| Interest .....                             | 848 80      | Expenses—salaries .....                                   | 135 00      |
| Fines .....                                | 2 15        | Expenses—other purposes .....                             | 10 35       |
| Membership fees .....                      | 49 00       | Borrowed money repaid.....                                | 1,100 00    |
| Borrowed money .....                       | 500 00      | Interest on borrowed money.....                           | 24 43       |
|  |             | Cash on hand June 30, 1906.....                           | 399 30      |
| Total .....                                | \$9,544 44  | Total .....   | \$9,544 44  |
| Assets.                                    |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....            | \$999 30    | Dues and dividends on running stock .....                 | \$11,647 52 |
| Loans on mortgage security.....            | 15,400 00   | Paid-up and prepaid stock and dividends .....             | 3,589 11    |
| Loans on stock or pass book security ..... | 700 00      | Undivided profit .....                                    | 730 17      |
| Due for dues.....                          | 167 50      | Due on loans .....  | 1,000 00    |
| Total .....                                | \$17,266 80 | Total .....   | \$17,266 80 |

Shares of stock in force, 460; shares loaned on, 156; membership, 79.

# RANDOLPH COUNTY—Continued.

## THE SIXTH BUILDING AND LOAN ASSOCIATION OF UNION CITY.

E. L. WELBOURN, President.

C. S. HARDY, Secretary.

Condition June 30, 1906.

### Receipts.

|  |                    |
|--|--------------------|
| Dues on running stock.....                 | \$11,590 60        |
| Loans on mortgage security repaid          | 2,178 40           |
| Loans on stock or pass book security ..... | 131 50             |
| Interest .....                             | 2,196 26           |
| Premium .....                              | 50 10              |
| Fines .....                                | 36 70              |
| Membership fees and pass books..           | 27 85              |
| Orders outstanding on June 30, 1906 .....  | 2,945 23           |
| <b>Total .....</b>                         | <b>\$19,155 64</b> |

### Assets.

|                                 |                    |
|---------------------------------|--------------------|
| Loans on mortgage security..... | \$40,900 00        |
| <b>Total .....</b>              | <b>\$40,900 00</b> |

### Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$5,760 00 |
| Withdrawals of running stock and dividends ..... | 9,036 38   |
| Expenses—salaries .....                          | 379 50     |
| Expenses—other purposes .....                    | 21 55      |
| Orders outstanding June 30, 1906...              | 3,729 41   |
| Miscellaneous .....                              | 228 80     |

|                    |                    |
|--------------------|--------------------|
| <b>Total .....</b> | <b>\$19,155 64</b> |
|--------------------|--------------------|

### Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$32,586 35 |
| Fund for contingent losses.....           | 200 00      |
| Undivided profit .....                    | 4,618 42    |
| Due on loans .....                        | 750 00      |
| Orders outstanding June 30, 1906...       | 2,945 23    |

|                    |                    |
|--------------------|--------------------|
| <b>Total .....</b> | <b>\$40,900 00</b> |
|--------------------|--------------------|

Shares of stock in force, 676; shares loaned on, 204½; membership, 237.

## THE WINCHESTER HOME AND SAVINGS ASSOCIATION OF WINCHESTER.

V. H. HUSTON, President.

J. A. BROWNE, Secretary.

Condition June 30, 1906.

### Receipts.

|                                   |            |
|-----------------------------------|------------|
| Cash on hand June 30, 1905.....   | \$3,163 58 |
| Dues on running stock.....        | 27,935 08  |
| Paid-up and prepaid stock.....    | 15,500 00  |
| Loans on mortgage security repaid | 32,177 84  |
| Interest .....                    | 7,804 10   |
| Fines .....                       | 17 50      |
| Refunder insurance and taxes..... | 63 17      |
| Miscellaneous .....               | 26 75      |

|                    |                    |
|--------------------|--------------------|
| <b>Total .....</b> | <b>\$86,688 02</b> |
|--------------------|--------------------|

### Assets.

|                                  |            |
|----------------------------------|------------|
| Cash on hand June 30, 1906.....  | \$3,176 65 |
| Loans on mortgage security.....  | 99,563 95  |
| Furniture and fixtures.....      | 144 25     |
| Due for insurance and taxes..... | 85 66      |

|                    |                     |
|--------------------|---------------------|
| <b>Total .....</b> | <b>\$107,970 51</b> |
|--------------------|---------------------|

### Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                            | \$40,500 00 |
| Withdrawals of running stock and dividends .....           | 19,116 73   |
| Withdrawals, paid-up and prepaid stock and dividends ..... | 12,100 00   |
| Dividends on paid-up, prepaid stock and deposits .....     | 5,614 86    |
| Expenses—salaries .....                                    | 936 00      |
| Expenses—other purposes .....                              | 132 45      |
| Insurance and taxes paid for borrowers .....               | 111 33      |
| Cash on hand June 30, 1906.....                            | 8,176 65    |

|                    |                    |
|--------------------|--------------------|
| <b>Total .....</b> | <b>\$86,688 02</b> |
|--------------------|--------------------|

### Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$85,378 22 |
| Paid-up and prepaid stock and dividends ..... | 16,100 00   |
| Fund for contingent losses.....               | 3,376 79    |
| Undivided profit .....                        | 3,115 50    |

|                    |                     |
|--------------------|---------------------|
| <b>Total .....</b> | <b>\$107,970 51</b> |
|--------------------|---------------------|

Shares of stock in force, 3,161; shares loaned on, 1,299; membership, 685.

# RIPLEY COUNTY.

## THE CITIZENS SAVING AND LOAN ASSOCIATION OF BATESVILLE.

H. F. E. SCHRADER, President.

GEO. JOHANNING, Secretary.

Condition June 30, 1906.

### Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1905.....           | \$11,514 44        |
| Dues on running stock.....                | 22,642 50          |
| Loans on mortgage security repaid         | 13,550 00          |
| Loans on stock or pass book security..... | 773 00             |
| Loans on other security repaid....        | 410 00             |
| Interest.....                             | 2,791 32           |
| Fines.....                                | 10 30              |
| Membership fees.....                      | 205 75             |
| Borrowed money.....                       | 2,200 00           |
| <b>Total .....</b>                        | <b>\$54,097 31</b> |

### Assets.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....           | \$5,687 34         |
| Loans on mortgage security.....           | 42,275 00          |
| Loans on stock or pass book security..... | 860 00             |
| Loans on other security.....              | 8,710 00           |
| Furniture and fixtures.....               | 100 00             |
| <b>Total .....</b>                        | <b>\$57,632 34</b> |

### Disbursements.

|   |                    |
|---|--------------------|
| Loans on mortgage security.....                 | \$16,125 00        |
| Loans on stock or pass book security.....       | 300 00             |
| Loans on other security.....                    | 300 00             |
| Withdrawals of running stock and dividends..... | 27,763 30          |
| Expenses—salaries.....                          | 559 55             |
| Expenses—other purposes.....                    | 9 06               |
| Borrowed money repaid.....                      | 2,300 00           |
| Interest on borrowed money.....                 | 22 56              |
| Cash on hand June 30, 1906.....                 | 5,687 34           |
| <b>Total .....</b>                              | <b>\$54,097 31</b> |

### Liabilities.

|  |                    |
|--|--------------------|
| Dues and dividends on running stock..... | \$56,932 56        |
| Undivided profit.....                    | 639 33             |
| <b>Total .....</b>                       | <b>\$57,632 34</b> |

Shares of stock in force, 873; shares loaned on, 123; membership, 263.

## THE PERMANENT BUILDING AND LOAN ASSOCIATION OF BATESVILLE.

FREDERICK SCHRADER, President.

FRANK WALSMAN, Secretary.

Condition June 30, 1906.

### Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1905.....           | \$2,881 25         |
| Dues on running stock.....                | 22,775 67          |
| Loans on mortgage security repaid         | 16,400 00          |
| Loans on stock or pass book security..... | 1,417 44           |
| Interest.....                             | 2,255 99           |
| Premium.....                              | 112 45             |
| Borrowed money.....                       | 400 00             |
| Miscellaneous.....                        | 53 93              |
| <b>Total .....</b>                        | <b>\$46,296 73</b> |

### Assets.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....           | \$117 91           |
| Loans on mortgage security.....           | 24,860 00          |
| Loans on stock or pass book security..... | 10,022 70          |
| Furniture and fixtures.....               | 75 00              |
| Real estate.....                          | 4,120 74           |
| Due for interest.....                     | 69 75              |
| <b>Total .....</b>                        | <b>\$39,256 10</b> |

### Disbursements.

|   |                    |
|---|--------------------|
| Loans on mortgage security.....                 | \$10,610 00        |
| Loans on stock or pass book security.....       | 9,469 00           |
| Withdrawals of running stock and dividends..... | 24,973 39          |
| Expenses—salaries.....                          | 326 56             |
| Expenses—other purposes.....                    | 356 32             |
| Borrowed money repaid.....                      | 400 00             |
| Miscellaneous.....                              | 38 41              |
| Cash on hand June 30, 1906.....                 | 117 91             |
| <b>Total .....</b>                              | <b>\$46,296 73</b> |

### Liabilities.

|  |                    |
|--|--------------------|
| Dues and dividends on running stock..... | \$39,079 38        |
| Undivided profit.....                    | 176 72             |
| <b>Total .....</b>                       | <b>\$39,256 10</b> |

Shares of stock in force, 463; shares loaned on, 144; membership, 172.

## RIPLEY COUNTY—Continued.

### THE MILAN LOAN AND BUILDING ASSOCIATION OF MILAN.

JAMES M. SPENCER, President.

GEO. H. ROSS, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1905.....            | \$5,223 79  | Loans on mortgage security.....                           | \$9,510 00  |
| Dues on running stock.....                 | 7,326 25    | Loans on stock or pass book security .....                | 345 00      |
| Loans on mortgage security repaid          | 5,753 83    | Withdrawals of running stock and dividends .....          | 8,263 55    |
| Loans on stock or pass book security ..... | 1,085 00    | Withdrawals, paid-up and prepaid stock and dividends..... | 1,086 92    |
| Interest .....                             | 1,305 85    | Expenses—salaries .....                                   | 86 00       |
| Membership fees .....                      | 43 00       | Expenses—other purposes .....                             | 19 25       |
|  |             | Cash on hand June 30, 1906.....                           | 1,427 00    |
| Total .....                                | \$20,737 72 | Total .....   | \$20,737 72 |
| Assets.                                    |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....            | \$1,427 00  | Dues and dividends on running stock .....                 | \$22,670 29 |
| Loans on mortgage security.....            | 23,755 00   | Paid-up and prepaid stock and dividends .....             | 3,041 71    |
| Loans on stock or pass book security ..... | 530 00      | Total .....   | \$25,712 00 |
| Total .....                                | \$25,712 00 |   |             |

Shares of stock in force, 594; shares loaned on, 245; membership, 146.

### THE NAPOLEON BUILDING AND SAVINGS ASSOCIATION OF NAPOLEON.

LUTHER HAZELRIGG, President.

FRANK HINER, Secretary.

Condition June 30, 1906.

| Receipts.                         |            | Disbursements.                                   |            |
|-----------------------------------|------------|--|------------|
| Cash on hand June 30, 1905.....   | \$12 73    | Withdrawals of running stock and dividends ..... | \$287 47   |
| Dues on running stock.....        | 667 55     | Expenses—salaries .....                          | 39 50      |
| Loans on mortgage security repaid | 300 00     | Expenses—other purposes .....                    | 5 20       |
| Interest .....                    | 53 69      | Cash on hand June 30, 1906.....                  | 706 80     |
| Initiation .....                  | 4 25       |  |            |
| Books .....                       | 75         |  |            |
| Total .....                       | \$1,038 97 | Total .....                                      | \$1,038 97 |
| Assets.                           |            | Liabilities.                                     |            |
| Cash on hand June 30, 1906.....   | \$706 80   | Dues and dividends on running stock .....        | \$1,356 80 |
| Loans on mortgage security.....   | 650 00     | Undivided profit, safe.....                      | 40 00      |
| Furniture and fixtures.....       | 40 00      | Total .....                                      | \$1,396 80 |
| Total .....                       | \$1,396 80 |  |            |

Shares of stock in force, 48; shares loaned on, 7; membership, 23.

# RIPLEY COUNTY—Continued.

## THE OSGOOD BUILDING AND LOAN FUND ASSOCIATION OF OSGOOD.

V. A. WAGER, President.

SAM M. SMITH, Secretary.

Condition June 30, 1906.

| Receipts.                              |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....        | \$108 54    | Loans on mortgage security.....                 | \$2,975 00  |
| Dues on running stock.....             | 6,182 05    | Withdrawals of running stock and dividends..... | 5,682 28    |
| Loans on mortgage security repaid..... | 1,625 00    | Expenses—salaries.....                          | 95 50       |
| Interest.....                          | 897 99      | Expenses—other purposes.....                    | 25 22       |
| Premium.....                           | 8 75        | Cash on hand June 30, 1906.....                 | 82 12       |
| Fines.....                             | 17 15       |   |             |
| Membership fees.....                   | 32 70       |   |             |
| Total.....                             | \$8,867 18  | Total.....                                      | \$8,867 18  |
| Assets.                                |             | Liabilities.                                    |             |
| Cash on hand June 30, 1906.....        | \$83 12     | Dues and dividends on running stock.....        | \$17,644 32 |
| Loans on mortgage security.....        | 17,752 00   | Undivided profit.....                           | 129 00      |
| Total.....                             | \$17,835 12 | Total.....                                      | \$17,835 12 |

Shares of stock in force, 470; shares loaned on, 161; membership, 94.

## THE ENTERPRISE BUILDING AND LOAN ASSOCIATION OF SUNMAN.

HARRY EBERG, President.

HENRY BUSCHING, Secretary.

Condition June 30, 1906.

| Receipts.                                 |            | Disbursements.                                  |            |
|---|------------|---|------------|
| Cash on hand June 30, 1906.....           | \$488 79   | Loans on mortgage security.....                 | \$300 00   |
| Dues on running stock.....                | 2,925 45   | Loans on stock or pass book security.....       | 2,200 00   |
| Loans on mortgage security repaid.....    | 600 00     | Withdrawals of running stock and dividends..... | 2,250 00   |
| Loans on other security repaid.....       | 1,100 00   | Expenses.....                                   | 128 35     |
| Interest.....                             | 240 75     | Cash on hand June 30, 1906.....                 | 521 00     |
| Premium.....                              | 17 50      |   |            |
| Fines.....                                | 5 70       |   |            |
| Membership fees.....                      | 22 25      |   |            |
| Total.....                                | \$5,410 44 | Total.....                                      | \$5,410 44 |
| Assets.                                   |            | Liabilities.                                    |            |
| Cash on hand June 30, 1906.....           | \$521 58   | Dues and dividends on running stock.....        | \$4,514 79 |
| Loans on mortgage security.....           | 900 00     | Undivided profit.....                           | 115 00     |
| Loans on stock or pass book security..... | 3,500 00   |   |            |
| Loans on other security.....              | 9 20       |   |            |
| Total.....                                | \$4,930 78 | Total.....                                      | \$4,930 78 |

Shares of stock in force, 412; shares loaned on, 87; membership, 67.

## RIPLEY COUNTY—Continued.

### THE VERSAILLES BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERSAILLES.

JOHN A. SPENCER, President.

ADAM STOCKINGER, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$924 62    | Loans on mortgage security.....                           | \$4,275 00  |
| Dues on running stock.....                | 7,205 49    | Loans on stock or pass book security.....                 | 582 50      |
| Loans on mortgage security repaid.....    | 2,906 00    | Withdrawals, paid-up and prepaid stock and dividends..... | 7,736 29    |
| Loans on stock or pass book security..... | 400 00      | Expenses—salaries.....                                    | 120 25      |
| Interest.....                             | 1,124 70    | Expenses—other purposes.....                              | 41 93       |
| Fines.....                                | 5 95        |   |             |
| Membership fees.....                      | 40 00       |   |             |
| Overdraft.....                            | 141 21      |   |             |
| Miscellaneous.....                        | 9 00        |   |             |
| Total.....                                | \$12,755 97 | Total.....  | \$12,755 97 |
| Assets.                                   |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....           | \$18,275 00 | Dues and dividends on running stock.....                  | \$18,716 35 |
| Loans on mortgage security.....           | 1,047 50    | Undivided profit.....                                     | 464 94      |
|   |             | Miscellaneous.....  | 141 21      |
| Total.....                                | \$19,322 50 | Total.....  | \$19,322 50 |

Shares of stock in force, 525; shares loaned on, 212; membership, 121.

## RUSH COUNTY.

### THE CARTHAGE BUILDING, LOAN AND SAVINGS ASSOCIATION OF CARTHAGE.

R. H. HILL, President.

FLORENCE B. HUNT, Secretary.

Condition June 30, 1906.

| Receipts.                              |            | Disbursements.                                  |            |
|--|------------|---|------------|
| Cash on hand June 30, 1906.....        | \$3,580 04 | Loans on mortgage security.....                 | \$350 00   |
| Dues on running stock.....             | 3,389 80   | Withdrawals of running stock and dividends..... | 2,505 87   |
| Loans on mortgage security repaid..... | 1,450 00   | Matured stock.....                              | 1,450 00   |
| Interest.....                          | 288 61     | Expenses—salaries.....                          | 60 10      |
| Premium.....                           | 192 40     | Expenses—other purposes.....                    | 40 42      |
| Fines.....                             | 10 04      | Cash on hand June 30, 1906.....                 | 4,605 35   |
| Miscellaneous.....                     | 85         |   |            |
| Total.....                             | \$8,911 74 | Total.....                                      | \$8,911 74 |
| Assets.                                |            | Liabilities.                                    |            |
| Cash on hand June 30, 1906.....        | \$4,505 35 | Dues and dividends on running stock.....        | \$8,555 28 |
| Loans on mortgage security.....        | 4,220 00   | Undivided profit.....                           | 170 07     |
| Total.....                             | \$8,725 35 | Total.....                                      | \$8,725 35 |

Shares of stock in force, 181; shares loaned on, 43; membership, 49.

## RUSH COUNTY—Continued.

## THE BUILDING ASSOCIATION NO. 10 OF RUSHVILLE.

JOHN KENNAN, President.

A. B. IRVIN, Secretary.

Condition June 30, 1906.

| Receipts.                             |             | Disbursements.  |             |
|---------------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1905.....       | \$3,729 99  | Loans on mortgage security.....                                   | \$7,086 5   |
| Dues on running stock.....            | 15,674 50   | Withdrawals of running stock and dividends.....                   | 16,935 17   |
| Deposits, 3 per cent. certificates... | 4,000 00    | Withdrawals, deposits and dividends, 3 per cent. certificates.... | 9,249 47    |
| Loans on mortgage security repaid     | 21,134 53   | Expenses—salaries.....  | 733 40      |
| Interest.....                         | 4,637 12    | Expenses—other purposes.....                                      | 16 00       |
| Refunder insurance and taxes.....     | 35 20       | Borrowed money repaid.....  | 12,000 00   |
| Miscellaneous.....                    | 19 00       | Interest on borrowed money.....                                   | 242 23      |
|                                       |             | Insurance and taxes paid for borrowers.....                       | 35 30       |
|                                       |             | Cash on hand June 30, 1906.....                                   | 2,397 62    |
| Total .....                           | \$49,230 34 | Total .....   | \$49,230 34 |
| Assets.                               |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....       | \$2,937 62  | Dues and dividends on running stock.....                          | \$42,553 74 |
| Loans on mortgage security.....       | 50,294 22   | Deposits and dividends.....                                       | 5,578 97    |
| Furniture and fixtures.....           | 150 00      | Fund for contingent losses.....                                   | 3,000 00    |
| Miscellaneous.....                    | 1 37        | Undivided profit.....   | 2,250 50    |
| Total .....                           | \$53,383 21 | Total .....   | \$53,383 21 |

Shares of stock in force, 2,433; shares loaned on, 766; membership, 360.

## THE HOME BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

E. B. THOMAS, President.

R. F. SCUDDER, Secretary.

Condition June 30, 1906.

| Receipts.                         |            | Disbursements.                                  |            |
|-----------------------------------|------------|---|------------|
| Cash on hand June 30, 1905.....   | \$154 17   | Loans on mortgage security.....                 | \$150 00   |
| Dues on running stock.....        | 306 10     | Withdrawals of running stock and dividends..... | 2,211 32   |
| Loans on mortgage security repaid | 3,017 62   | Expenses—salaries.....                          | 93 60      |
| Interest.....                     | 643 94     | Expenses—other purposes.....                    | 8 50       |
|                                   |            | Borrowed money repaid.....                      | 400 00     |
|                                   |            | Interest on borrowed money.....                 | 68 00      |
|                                   |            | Cash on hand June 30, 1906.....                 | 1,189 80   |
| Total .....                       | \$4,121 83 | Total .....                                     | \$4,121 83 |
| Assets.                           |            | Liabilities.                                    |            |
| Cash on hand June 30, 1906.....   | \$1,189 80 | Dues and dividends on running stock.....        | \$7,758 58 |
| Loans on mortgage security.....   | 8,377 38   | Undivided profit.....                           | 408 60     |
|                                   |            | Borrowed money.....                             | 1,400 00   |
| Total .....                       | \$9,567 18 | Total .....                                     | \$9,567 18 |

Shares of stock in force, 246; shares loaned on, 184; membership, 25.



## RUSH COUNTY—Continued.

THE PRUDENTIAL BUILDING AND LOAN ASSOCIATION OF  
RUSHVILLE.

JOHN KELLEY, President.

H. E. BARRETT, Secretary.

Condition June 30, 1906.

| Receipts.  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Dues on running stock.....   | \$13,899 44 | Loans on mortgage security.....                           | \$875 41    |
| Deposits .....   | 2,500 00    | Withdrawals of running stock and dividends .....          | 10,249 86   |
| Interest .....   | 3,138 90    | Withdrawals, paid-up and prepaid stock and dividends..... | 1,600 00    |
| Borrowed money .....   | 4,550 00    | Withdrawals, deposits and dividends .....                 | 200 00      |
| Miscellaneous .....  | 4 25        | Expenses—salaries .....                                   | 341 00      |
|  |             | Expenses—other purposes .....                             | 20 75       |
|  |             | Borrowed money repaid.....                                | 7,747 00    |
|  |             | Interest on borrowed money.....                           | 1,286 65    |
|  |             | Miscellaneous .....                                       | 492 58      |
|  |             | Cash on hand June 30, 1906.....                           | 1,279 34    |
| Total .....  | \$24,092 59 | Total .....   | \$24,092 59 |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....  | \$1,279 34  | Dues and dividends on running stock .....                 | \$25,321 73 |
| Loans on mortgage security.....  | 50,581 05   | Paid-up and prepaid stock and dividends .....             | 2,100 00    |
| Furniture and fixtures.....  | 55 27       | Deposits and dividends.....                               | 4,000 00    |
|  |             | Fund for contingent losses.....                           | 559 92      |
|  |             | Undivided profit .....                                    | 746 01      |
|  |             | Borrowed money .....                                      | 19,188 00   |
| Total .....  | \$51,915 66 | Total .....   | \$51,915 66 |
| Shares of stock in force, 984; shares loaned on, 548; membership, 136. |             |   |             |

## SCOTT COUNTY.

THE SCOTTSBURG BUILDING AND LOAN ASSOCIATION OF  
SCOTTSBURG.

MARK STOREN, President.

FRANK H. PARK, Secretary.

Condition June 30, 1906.

| Receipts.  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....  | \$2,494 72  | Loans on mortgage security.....                  | \$10,950 00 |
| Dues on running stock.....   | 11,849 50   | Loans on stock or pass book security .....       | 300 00      |
| Deposits .....   | 4,725 69    | Withdrawals of running stock and dividends ..... | 11,117 88   |
| Loans on mortgage security repaid                                      | 8,575 00    | Withdrawals, deposits and dividends .....        | 2,700 00    |
| Loans on stock or pass book security .....                             | 25 00       | Matured stock .....                              | 4,200 00    |
| Interest .....   | 2,151 13    | Expenses—salaries .....                          | 390 50      |
| Premium .....  | 2,058 82    | Expenses—other purposes .....                    | 15 20       |
| Fines .....  | 124 70      | Interest on borrowed money.....                  | 353 50      |
| Membership fees .....  | 59 50       | Miscellaneous .....                              | 8 66        |
| Miscellaneous .....  | 88 38       | Cash on hand June 30, 1906.....                  | 2,111 70    |
| Total .....  | \$32,152 44 | Total .....                                      | \$32,152 44 |
| Assets.  |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....  | \$2,111 70  | Dues and dividends on running stock .....        | \$38,080 24 |
| Loans on mortgage security.....  | 41,075 00   | Deposits and dividends.....                      | 2,025 69    |
| Loans on stock or pass book security .....                             | 490 00      | Undivided profits for dividend....               | 3,570 77    |
| Total .....  | \$43,676 70 | Total .....                                      | \$43,676 70 |
| Shares of stock in force, 982; shares loaned on, 480; membership, 212. |             |  |             |

## SHELBY COUNTY.

## THE CITIZENS BUILDING ASSOCIATION OF FLAT ROCK.

GEO. W. NEWTON, President.

H. S. WINTERROWD, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....        | \$1,597 38 |
| Dues on running stock.....             | 15,814 45  |
| Loans on mortgage security repaid..... | 6,900 00   |
| Loans on other security repaid.....    | 215 00     |
| Interest .....                         | 1,685 89   |
| Fines .....                            | 52 78      |
| Miscellaneous .....                    | 17 75      |

Total ..... \$26,283 25

## Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1906..... | \$2,292 19 |
| Loans on mortgage security..... | 25,000 00  |
| Loans on other security.....    | 603 50     |

Total ..... \$27,895 69

Shares of stock in force, 643; shares loaned on, 224; membership, 154.

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$12,200 00 |
| Loans on other security.....                     | 130 00      |
| Withdrawals of running stock and dividends ..... | 10,539 95   |
| Expenses—salaries .....                          | 95 25       |
| Expenses—other purposes .....                    | 96 20       |
| Miscellaneous .....                              | 867 65      |
| Cash on hand June 30, 1906.....                  | 2,182 19    |

Total ..... \$26,283 25

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$27,133 65 |
| Undivided profit .....                    | 757 24      |

Total ..... \$27,895 69

## THE HOMESTEAD BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

WILLIAM H. WAGNER, President.

JULIUS L. SHOWERS, Secretary.

Condition June 30, 1906.

## Receipts.

|  |              |
|--|--------------|
| Dues on running stock.....                 | \$100,940 94 |
| Paid-up and prepaid stock.....             | 5,240 00     |
| Loans on mortgage security repaid.....     | 66,430 59    |
| Loans on stock or pass book security ..... | 6,747 75     |
| Interest .....                             | 15,289 08    |
| Fines .....                                | 95 50        |
| Membership fees .....                      | 24 70        |
| Refunder insurance and taxes.....          | 47 00        |

Total ..... \$194,815 56

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1906.....            | \$18,058 00 |
| Loans on mortgage security.....            | 208,069 99  |
| Loans on stock or pass book security ..... | 4,678 42    |
| Loans on other security.....               | 6,110 00    |
| Furniture and fixtures.....                | 400 00      |

Total ..... \$237,316 41

Shares of stock in force, 7,676; shares loaned on, 3,031; membership, 953.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$62,405 42 |
| Loans on stock or pass book security .....                | 7,535 00    |
| Withdrawals of running stock and dividends .....          | 79,397 22   |
| Withdrawals, paid-up and prepaid stock and dividends..... | 12,160 00   |
| Dividends on paid-up, prepaid stock and deposits.....     | 2,394 44    |
| Expenses—salaries .....                                   | 1,344 00    |
| Expenses—other purposes .....                             | 326 60      |
| Interest on borrowed money, overdraft .....               | 343 21      |
| Insurance and taxes paid for borrowers .....              | 47 00       |
| Overdraft June 30, 1906.....                              | 10,334 67   |
| Miscellaneous .....                                       | 180 00      |
| Cash on hand June 30, 1906.....                           | 18,058 00   |

Total ..... \$194,815 56

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$193,031 06 |
| Paid-up and prepaid stock and dividends ..... | 36,625 15    |
| Undivided profit .....                        | 7,090 19     |

Total ..... \$237,316 41

## SHELBY COUNTY—Continued.

## THE MUTUAL LOAN AND SAVINGS COMPANY OF SHELBYVILLE.

K. M. HORD, President.

A. S. GUTHEIL, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....  | \$7,500 79 |
| Dues on running stock.....   | 195,840 51 |
| Loans on mortgage security repaid  | 130,911 92 |
| Loans on stock or pass book security, and loans on other security repaid ..... | 28,242 25  |
| Interest .....   | 27,436 94  |
| Fines .....  | 509 70     |
| Pass books .....   | 144 25     |
| Refunder insurance and taxes.....  | 528 29     |

Total .....\$391,114 65

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1906.....            | \$17,629 57 |
| Loans on mortgage security.....            | 430,100 00  |
| Loans on stock or pass book security ..... | 9,626 00    |
| Furniture and fixtures.....                | 900 00      |
| Due for taxes .....                        | 51 95       |
| Miscellaneous .....                        | 50 00       |

Total .....\$458,357 52

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                  | \$174,200 00 |
| Loans on stock or pass book security .....       | 4,178 00     |
| Withdrawals of running stock and dividends ..... | 170,554 63   |
| Dividends on running and loan stock .....        | 21,206 74    |
| Expenses—salaries .....                          | 2,067 00     |
| Expenses—other purposes .....                    | 354 96       |
| Insurance and taxes paid for borrowers .....     | 573 75       |
| Miscellaneous .....                              | 350 00       |
| Cash on hand June 30, 1906.....                  | 17,629 57    |

Total .....\$391,114 65

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$380,080 10 |
| Loan stock .....                          | 55,106 20    |
| Fund for contingent losses.....           | 23,161 22    |

Total .....\$458,357 52

Shares of stock in force, 6,780; shares loaned on, 4,398; membership, 1,625.

## THE UNION BUILDING ASSOCIATION OF SHELBYVILLE.

JOHN MESSICK, President.

GEORGE W. F. KIRK, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$5,518 55 |
| Dues on running stock.....                 | 205,635 81 |
| Paid-up and prepaid stock.....             | 13,000 00  |
| Loans on mortgage security repaid          | 117,400 00 |
| Loans on stock or pass book security ..... | 300 00     |
| Interest .....                             | 26,987 66  |
| Fines .....                                | 67 95      |
| Miscellaneous .....                        | 53 50      |

Total .....\$368,963 47

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1906.....            | \$15,029 95 |
| Loans on mortgage security.....            | 448,125 50  |
| Loans on stock or pass book security ..... | 2,000 00    |
| Loans on other security.....               | 3,700 00    |
| Furniture and fixtures.....                | 97 55       |

Total .....\$468,953 00

## Disbursements.

|   |              |
|---|--------------|
| Loans on mortgage security.....                           | \$202,678 00 |
| Loans on stock or pass book security .....                | 100 00       |
| Loans on other security.....                              | 700 00       |
| Withdrawals of running stock and dividends .....          | 139,384 54   |
| Withdrawals, paid-up and prepaid stock and dividends..... | 4,400 00     |
| Dividends on paid-up, prepaid stock and deposits.....     | 4,744 99     |
| Expenses—salaries .....                                   | 1,594 00     |
| Expenses—other purposes .....                             | 188 90       |
| Interest on borrowed money, overdrafts .....              | 143 09       |
| Cash on hand June 30, 1906.....                           | 15,029 95    |

Total .....\$368,963 47

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$358,716 57 |
| Paid-up and prepaid stock and dividends ..... | 90,200 00    |
| Undivided profit .....                        | 20,036 43    |

Total .....\$468,953 00

Shares of stock in force, 11,712; shares loaned on, 4,550; membership, 1,292.

## SPENCER COUNTY.

## THE DALE BUILDING AND LOAN ASSOCIATION OF DALE.

M. HEICKHECK, President.

W. R. DUNN, Secretary.

Condition June 30, 1906.

| Receipts.                                 |                   | Disbursements.                                  |                   |
|---|-------------------|---|-------------------|
| Cash on hand June 30, 1905.....           | \$734 76          | Loans on mortgage security.....                 | \$4,000 00        |
| Dues on running stock.....                | 3,272 50          | Loans on stock or pass book security.....       | 941 65            |
| Loans on mortgage security repaid.....    | 400 00            | Loans on other security.....                    | 470 00            |
| Loans on stock or pass book security..... | 141 00            | Withdrawals of running stock and dividends..... | 212 00            |
| Loans on other security repaid.....       | 285 00            | Expenses—Salaries.....                          | 98 15             |
| Interest.....                             | 359 88            | Expenses—Other purposes.....                    | 6 95              |
| Premium.....                              | 6 10              | Borrowed money repaid.....                      | 1,659 74          |
| Fines.....                                | 8 55              | Interest on borrowed money.....                 | 33 03             |
| Membership fees.....                      | 151 50            | Cash on hand June 30, 1906.....                 | 54 30             |
| Borrowed money.....                       | 2,111 98          |   |                   |
| Miscellaneous.....                        | 4 55              |   |                   |
| <b>Total .....</b>                        | <b>\$7,475 82</b> | <b>Total .....</b>                              | <b>\$7,475 82</b> |
| Assets.                                   |                   | Liabilities.                                    |                   |
| Cash on hand June 30, 1906.....           | \$54 20           | Dues and dividends on running stock.....        | \$6,996 25        |
| Loans on mortgage security.....           | 6,289 00          | Fund for contingent losses.....                 | 44 78             |
| Loans on stock or pass book security..... | 1,026 65          | Undivided profit.....                           | 34 00             |
| Loans on other security.....              | 180 00            | Borrowed money.....                             | 352 24            |
|   |                   | Due on loans.....                               | 100 00            |
| <b>Total .....</b>                        | <b>\$7,529 85</b> | <b>Total .....</b>                              | <b>\$7,529 85</b> |

Shares of stock in force, 245; shares loaned on, 45; membership, 82.

## THE SOUTHERN INDIANA LOAN AND SAVINGS INSTITUTION OF ROCKPORT.

CHARLES LIEB, President.

T. E. SNYDER, Secretary.

Condition June 30, 1906.

| Receipts.                                 |                    | Disbursements.  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....           | \$5,141 17         | Loans on mortgage security.....                           | \$1,200 00         |
| Dues on running stock.....                | 2,599 62           | Withdrawals of running stock and dividends.....           | 16,513 33          |
| Paid-up and prepaid stock.....            | 200 00             | Withdrawals, paid-up and prepaid stock and dividends..... | 4,974 58           |
| Borrowed money.....                       | 1,000 00           | Borrowed money repaid.....                                | 1,000 00           |
| Loans on mortgage security repaid.....    | 15,669 30          | Expenses—Salaries.....                                    | 549 25             |
| Loans on stock or pass book security..... | 550 00             | Expenses—Other purposes.....                              | 430 12             |
| Interest.....                             | 3,753 34           | Interest on borrowed money.....                           | 8 23               |
| Fines.....                                | 13 34              | Insurance and taxes paid for borrowers.....               | 27 80              |
| Forfeitures.....                          | 65 76              | Miscellaneous.....  | 608 89             |
| Real estate.....                          | 2,632 49           | Cash on hand June 30, 1906.....                           | 6,499 25           |
| Refunder insurance and taxes.....         | 22 60              |   |                    |
| Miscellaneous.....                        | 163 85             |   |                    |
| <b>Total .....</b>                        | <b>\$31,811 47</b> | <b>Total .....</b>  | <b>\$31,811 47</b> |
| Assets.                                   |                    | Liabilities.  |                    |
| Cash on hand June 30, 1906.....           | \$6,499 26         | Dues and dividends on running stock.....                  | \$32,992 49        |
| Loans on mortgage security.....           | 36,950 30          | Paid-up and prepaid stock and dividends.....              | 17,166 25          |
| Loans on stock or pass book security..... | 2,800 00           | Undivided profit.....                                     | 1,300 20           |
| Furniture and fixtures.....               | 36 37              |   |                    |
| Real estate.....                          | 5,050 54           |   |                    |
| Sheriff's certificates and judgments..... | 79 68              |   |                    |
| Due for insurance and taxes.....          | 42 80              |   |                    |
| <b>Total .....</b>                        | <b>\$51,458 95</b> | <b>Total .....</b>  | <b>\$51,458 95</b> |

Shares of stock in force, 1,001; shares loaned on, 386; membership, 130.

## SPENCER COUNTY—Continued.

THE ST. MEINRAD BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
ST. MEINRAD.

JACOB NEU, President.

FERDINAND OLINGER, Secretary.

Condition June 30, 1906.

| Receipts.                                  |                   | Disbursements.                            |                   |
|--|-------------------|---|-------------------|
| Cash on hand June 30, 1906.....            | \$46 30           | Loans on other security.....              | \$3,700 00        |
| Dues on running stock.....                 | 3,312 50          | Expenses—Salaries .....                   | 31 20             |
| Interest .....                             | 465 80            | Expenses—Other purposes .....             | 5 60              |
| Fines .....                                | 96                | Cash on hand June 30, 1906.....           | 91 50             |
| Transfer fees .....                        | 2 75              |   |                   |
| <b>Total .....</b>                         | <b>\$3,828 30</b> | <b>Total .....</b>                        | <b>\$3,828 30</b> |
| Assets.                                    |                   | Liabilities.                              |                   |
| Cash on hand June 30, 1906.....            | \$91 50           | Dues and dividends on running stock ..... | \$3,937 50        |
| Loans on stock or pass book security ..... | 8,400 00          | Undivided profit .....                    | 754 00            |
| Real estate .....                          | 1,206 00          |   |                   |
| <b>Total .....</b>                         | <b>\$9,691 50</b> | <b>Total .....</b>                        | <b>\$9,691 50</b> |

Shares of stock in force, 250; membership, 54.

## ST. JOSEPH COUNTY.

THE MISHAWAKA BUILDING AND LOAN ASSOCIATION OF  
CITY OF MISHAWAKA.

CHAS. W. SLICK, President.

JOHN H. McMICHAEL, Secretary.

Condition June 30, 1906.

| Receipts.  |                    | Disbursements.  |                    |
|--|--------------------|---|--------------------|
| Cash on hand July 1, 1906.....                             | \$650 26           | Loans .....   | \$23,406 00        |
| Dues .....   | 15,936 96          | Withdrawals .....   | 5,864 69           |
| Interest .....   | 5,403 42           | Salaries .....  | 609 00             |
| Fines .....  | 79 30              | Expenses .....  | 418 93             |
| Transfers .....  | 7 50               | Interest, insurance and taxes.....                            | 472 09             |
| Membership fees .....                                      | 250 50             | Cash on hand July 1, 1906.....                                | 3,998 67           |
| Taxes and insurance repaid.....                            | 213 15             |   |                    |
| Loans repaid .....   | 12,228 29          |   |                    |
| <b>Total .....</b>   | <b>\$34,769 38</b> | <b>Total .....</b>  | <b>\$34,769 38</b> |
| Assets.  |                    | Liabilities.  |                    |
| Loans, mortgage .....                                      | \$58,737 78        | Capital stock .....   | \$45,655 50        |
| Loans, stock .....   | 4,228 00           | Dues overpaid .....   | 92 00              |
| Loans, land contracts.....                                 | 2,550 00           | Interest overpaid .....                                       | 23 46              |
| Dues, interest, fines, insurance and taxes delinquent..... | 1,592 67           | Dividends not paid.....                                       | 8,713 68           |
| Furniture .....  | 40 00              | Paid-up stock .....   | 11,089 80          |
| Cash on hand .....   | 3,998 67           | Dividends on paid-up stock to date not due .....              | 261 53             |
|  |                    | Dividends for 1906 not paid.....                              | 3,653 24           |
|  |                    | Salaries due June 30 to directors and auditing committee..... | 174 00             |
|  |                    | Bills not paid .....  | 23 40              |
|  |                    | Fund for contingent losses.....                               | 840 00             |
|  |                    | Surplus .....   | 610 51             |
| <b>Total .....</b>   | <b>\$71,147 12</b> | <b>Total .....</b>  | <b>\$71,147 12</b> |

Shares of stock in force, 2,244 14-100; shares loaned on, 795; membership, 236.

## ST. JOSEPH COUNTY—Continued.

## THE BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

ELMER CROCKETT, President.

WILLIS A. BUGBEE, Secretary.

Condition June 30, 1906.

## Receipts.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1906.....  | \$2,289 95          |
| Dues on running stock.....   | 40,285 15           |
| Loans on mortgage security repaid<br>and loans on stock or pass book<br>security ..... | 54,954 75           |
| Interest .....   | 9,887 94            |
| Premium .....  | 3,405 48            |
| Fines .....  | 100 48              |
| Membership fees .....  | 190 25              |
| Real estate contracts.....   | 1,729 23            |
| Real estate .....  | 1,622 95            |
| Refunder insurance and taxes.....  | 359 39              |
| Miscellaneous .....  | 263 00              |
| <b>Total .....</b>   | <b>\$115,088 57</b> |

## Assets.

|   |                     |
|---|---------------------|
| Cash on hand June 30, 1906.....                           | \$1,573 04          |
| Loans on mortgage security.....                           | 164,957 28          |
| Loans on stock or pass book se-<br>curity .....           | 5,925 00            |
| Loans on other security, real es-<br>tate contracts ..... | 7,757 77            |
| Furniture and fixtures.....                               | 400 00              |
| Real estate .....   | 3,976 44            |
| Due for insurance and taxes.....                          | 377 94              |
| Miscellaneous .....                                       | 561 50              |
| <b>Total .....</b>  | <b>\$185,528 97</b> |

## Disbursements.

|   |                     |
|---|---------------------|
| Loans on mortgage security.....                     | \$40,285 15         |
| Loans on stock or pass book se-<br>curity .....     | 4,087 58            |
| Withdrawals of running stock and<br>dividends ..... | 33,469 39           |
| Expenses—Salaries .....                             | 1,976 25            |
| Expenses—Other purposes .....                       | 724 16              |
| Borrowed money repaid.....                          | 2,589 00            |
| Interest on borrowed money.....                     | 265 00              |
| Insurance and taxes paid for bor-<br>rowers .....   | 442 75              |
| Real estate .....                                   | 185 57              |
| Cash on hand June 30, 1906.....                     | 1,573 04            |
| <b>Total .....</b>                                  | <b>\$115,088 57</b> |

## Liabilities.

|  |                     |
|--|---------------------|
| Dues and dividends on running<br>stock .....     | \$145,732 59        |
| Paid-up and prepaid stock and<br>dividends ..... | 34,747 14           |
| Fund for contingent losses.....                  | 4,000 00            |
| Undivided profit .....                           | 726 33              |
| Miscellaneous .....                              | 263 00              |
| <b>Total .....</b>                               | <b>\$185,528 97</b> |

Shares of stock in force, 6,898; shares loaned on, 1,798; membership, 623.

## ST. JOSEPH COUNTY—Continued.

THE KOSCIUSKO BUILDING AND LOAN FUND ASSOCIATION OF  
SOUTH BEND.

MARION S. GORSKI, President.

JOSEPH KACZMARCK, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$1,523 23 |
| Dues on running stock.....                 | 116,065 94 |
| Deposits .....                             | 131,990 64 |
| Loans on mortgage security repaid.....     | 117,538 56 |
| Loans on stock or pass book security ..... | 9,202 51   |
| Interest .....                             | 26,342 14  |
| Fines .....                                | 70 50      |
| Membership fees .....                      | 812 25     |
| Borrowed money .....                       | 6,000 00   |
| Refunder insurance and taxes.....          | 153 98     |
| Miscellaneous .....                        | 185 81     |

Total .....\$409,535 66

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$41 26    |
| Loans on mortgage security.....            | 365,494 15 |
| Loans on stock or pass book security ..... | 50,317 28  |
| Loans on other security.....               | 450 00     |
| Furniture and fixtures.....                | 419 05     |
| Real estate .....                          | 3,382 51   |
| Due for insurance and taxes.....           | 1,535 45   |
| For improvement .....                      | 1,892 74   |
| For repairs of houses.....                 | 1,202 15   |
| Miscellaneous .....                        | 637 30     |

Total .....\$425,351 87

Shares of stock in force, 14,603; shares loaned on, 3,840; membership, 1,530.

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                  | \$166,966 51 |
| Loans on stock or pass book security .....       | 8,152 36     |
| Withdrawals of running stock and dividends ..... | 43,631 71    |
| Withdrawals, deposits and dividends .....        | 97,523 04    |
| Matured stock .....                              | 85,700 00    |
| Expenses—Salaries .....                          | 1,465 38     |
| Expenses—Other purposes .....                    | 191 36       |
| Borrowed money repaid.....                       | 3,000 00     |
| Interest on borrowed money.....                  | 105 50       |
| Insurance and taxes paid for borrowers .....     | 298 93       |
| Fund for contingent losses.....                  | 1,966 00     |
| Miscellaneous .....                              | 493 61       |
| Cash on hand June 30, 1906.....                  | 41 26        |

Total .....\$409,535 66

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$274,656 95 |
| Deposits and dividends.....               | 92,764 35    |
| Fund for contingent losses.....           | 4,383 08     |
| Undivided profit .....                    | 50,577 49    |
| Borrowed money .....                      | 3,000 00     |

Total .....\$425,351 87

## ST. JOSEPH COUNTY—Continued.

## THE LA SALLE BUILDING-LOAN ASSOCIATION OF SOUTH BEND.

FRANCIS M. JACKSON, President.

FRANCIS M. CALDWELL, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$184 00    | Loans on mortgage security.....                           | \$2,320 71  |
| Dues on running stock.....                | 12,025 04   | Loans on stock or pass book security.....                 | 4,234 36    |
| Paid-up and prepaid stock.....            | 1,164 50    | Withdrawals of running stock and dividends.....           | 7,715 79    |
| Deposits.....                             | 609 50      | Withdrawals, paid-up and prepaid stock and dividends..... | 4,646 23    |
| Loans on mortgage security repaid.....    | 9,627 60    | Withdrawals, deposits and dividends.....                  | 815 57      |
| Loans on stock or pass book security..... | 2,541 95    | Expenses—Salaries.....                                    | 654 00      |
| Interest.....                             | 2,894 19    | Expenses—Other purposes.....                              | 541 65      |
| Membership fees.....                      | 42 50       | Borrowed money repaid.....                                | 8,000 00    |
| Borrowed money.....                       | 1,000 00    | Interest on borrowed money.....                           | 733 74      |
|   |             | Cash on hand June 30, 1906.....                           | 354 35      |
| Total.....                                | \$30,089 28 | Total.....  | \$30,089 28 |

| Assets.                                   |             | Liabilities.                                 |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....           | \$354 95    | Dues and dividends on running stock.....     | \$19,057 29 |
| Loans on mortgage security.....           | 27,014 42   | Paid-up and prepaid stock and dividends..... | 3,445 00    |
| Loans on stock or pass book security..... | 4,025 15    | Deposits and dividends.....                  | 713 11      |
| Furniture and fixtures.....               | 170 15      | Dividends.....                               | 1,944 32    |
|   |             | Fund for contingent losses.....              | 569 25      |
| Total.....                                | \$31,564 67 | Borrowed money.....                          | 6,500 00    |
|   |             | Total.....                                   | \$31,564 67 |

Shares of stock in force, 1,984; shares loaned on, 417; membership, 151.

## THE SOBIESKI BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

CASIMIR WOLTMAN, President.

LOUIS M. MUCHA, Secretary.

Condition June 30, 1906.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....           | \$1,367 90  | Loans on mortgage security.....                 | \$26,460 00 |
| Dues on running stock.....                | 35,562 75   | Loans on stock or pass book security.....       | 3,702 00    |
| Deposits.....                             | 38,106 14   | Loans on other security.....                    | 190 00      |
| Loans on mortgage security repaid.....    | 9,750 00    | Withdrawals of running stock and dividends..... | 15,172 21   |
| Loans on stock or pass book security..... | 832 01      | Withdrawals, deposits and dividends.....        | 31,650 85   |
| Loans on other security repaid.....       | 732 00      | Matured stock.....                              | 13,397 50   |
| Interest.....                             | 9,113 47    | Expenses—Salaries.....                          | 542 71      |
| Premium.....                              | 1,145 63    | Expenses—Other purposes.....                    | 213 16      |
| Fines.....                                | 78 40       | Borrowed money repaid.....                      | 2,500 00    |
| Membership fees.....                      | 206 40      | Interest on borrowed money.....                 | 150 50      |
| Refunder insurance and taxes.....         | 44 00       | Insurance and taxes paid for borrowers.....     | 327 22      |
| Total.....                                | \$96,938 94 | Dividends on deposits.....                      | 1,873 50    |
|   |             | Cash on hand June 30, 1906.....                 | 826 06      |
|   |             | Total.....                                      | \$96,938 94 |

| Assets.                                   |              | Liabilities.                             |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1906.....           | \$826 06     | Dues and dividends on running stock..... | \$130,515 00 |
| Loans on mortgage security.....           | 147,231 30   | Deposits and dividends.....              | 43,624 22    |
| Loans on stock or pass book security..... | 29,790 79    | Undivided profit.....                    | 57,398 00    |
| Loans on other security.....              | 34,292 47    | Borrowed money.....                      | 1,500 00     |
| Furniture and fixtures.....               | 238 11       |  |              |
| Due for insurance and taxes.....          | 519 49       |  |              |
| Total.....                                | \$212,948 22 | Total.....                               | \$212,948 22 |

Shares of stock in force, 4,250; shares loaned on, 1,631; membership, 567.



## ST. JOSEPH COUNTY—Continued.

THE ST. JOSEPH COUNTY LOAN AND SAVINGS ASSOCIATION OF  
SOUTH BEND.

D. E. CUMMINGS, President.

JOHN ROTH, Secretary.

Condition June 30, 1906.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1905.....            | \$5,290 15  |
| Dues on running stock.....                 | 31,006 22   |
| Loans on mortgage security repaid          | 19,568 55   |
| Loans on stock or pass book security ..... | 5,753 14    |
| Loans on other security repaid....         | 1,490 47    |
| Interest .....                             | 4,271 42    |
| Premium .....                              | 2,847 61    |
| Fines .....                                | 50          |
| Membership fees .....                      | 275 50      |
| Borrowed money .....                       | 8,000 00    |
| Real estate .....                          | 4,979 00    |
| Miscellaneous .....                        | 964 38      |
| Total .....                                | \$34,450 94 |

## Assets.

|  |              |
|--|--------------|
| Cash on hand June 30, 1906.....            | \$3,087 62   |
| Loans on mortgage security.....            | 62,149 27    |
| Loans on stock or pass book security ..... | 8,895 67     |
| Loans on other security.....               | 12,243 73    |
| Real estate .....                          | 19,328 82    |
| Total .....                                | \$110,705 11 |

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$27,719 40 |
| Loans on stock or pass book security .....       | 7,655 00    |
| Loans on other security.....                     | 199 52      |
| Withdrawals of running stock and dividends ..... | 27,531 25   |
| Expenses—Salaries .....                          | 1,023 00    |
| Expenses—Other purposes .....                    | 783 44      |
| Borrowed money repaid.....                       | 8,000 00    |
| Interest on borrowed money.....                  | 53 76       |
| Real estate .....                                | 3,404 85    |
| Miscellaneous .....                              | 8 00        |
| Cash on hand June 30, 1906.....                  | 8,087 62    |
| Total .....                                      | \$34,450 94 |

## Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running stock .....              | \$108,829 87 |
| Fund for contingent losses, and undivided profit ..... | 1,875 24     |
| Total .....  | \$110,705 11 |

Shares of stock in force, 4,321; shares loaned on, 1,783; membership, 331.

THE WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF  
SOUTH BEND.

J. B. STOLL, President.

L. C. WHITCOMB, Secretary.

Condition June 30, 1906.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand May 1, 1905.....  | \$5,199 23  |
| Dues on running stock.....   | 9,766 46    |
| Paid-up and prepaid stock.....   | 5,300 00    |
| Loans on mortgage security repaid and loans on stock or pass book security ..... | 16,825 76   |
| Interest .....   | 4,667 88    |
| Fines .....  | 92 95       |
| Membership fees .....  | 213 60      |
| Borrowed money .....   | 1,300 00    |
| Real estate .....  | 1,772 48    |
| Refunder insurance and taxes....   | 17 54       |
| Miscellaneous .....  | 20 10       |
| Total .....  | \$45,176 00 |

## Assets.

|  |             |
|--|-------------|
| Cash on hand May 1, 1906.....  | \$3,475 55  |
| Loans on mortgage security, and loans on stock or pass book security ..... | 51,036 93   |
| Real estate .....  | 821 34      |
| Total .....  | \$55,333 82 |

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security and loans on stock or pass book security ..... | \$24,042 62 |
| Withdrawals of running stock and dividends .....                          | 7,942 23    |
| Withdrawals, paid-up and prepaid stock and dividends.....                 | 2,670 13    |
| Matured stock .....   | 500 00      |
| Dividends on paid-up, prepaid stock and deposits.....                     | 833 01      |
| Expenses—Salaries .....   | 505 00      |
| Expenses—Other purposes .....   | 165 08      |
| Borrowed money repaid.....  | 4,800 00    |
| Interest on borrowed money.....   | 242 38      |
| Cash on hand May 1, 1906.....   | 3,475 55    |
| Total .....   | \$45,176 00 |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$37,071 77 |
| Paid-up and prepaid stock and dividends ..... | 16,354 67   |
| Undivided profit .....                        | 1,407 38    |
| Borrowed money .....                          | 500 00      |
| Total .....                                   | \$55,333 82 |

Shares of stock in force, 1,536.

## SULLIVAN COUNTY.

THE CARLISLE BUILDING, SAVING AND LOAN ASSOCIATION OF  
CARLISLE.

W. J. CURTNER, President.

GEORGE G. ARNOLD, Secretary.

Condition June 30, 1906.

| Receipts.                         |            | Disbursements.                                      |            |
|-----------------------------------|------------|---|------------|
| Cash on hand June 30, 1906.....   | \$535 56   | Loans on mortgage security.....                     | \$635 00   |
| Dues on running stock.....        | 3,342 80   | Withdrawals of running stock and<br>dividends ..... | 2,568 01   |
| Loans on mortgage security repaid | 2,300 00   | Expenses—Salaries .....                             | 365 19     |
| Interest and premium.....         | 524 42     | Expenses—Other purposes .....                       | 110 34     |
| Fines .....                       | 54 20      | Borrowed money repaid.....                          | 1,617 17   |
| Membership fees .....             | 18 45      | Interest on borrowed money.....                     | 45 01      |
|                                   |            | Miscellaneous .....                                 | 21 79      |
|                                   |            | Cash on hand June 30, 1906.....                     | 1,888 76   |
| Total .....                       | \$6,775 43 | Total .....   | \$6,775 43 |
| Assets.                           |            | Liabilities.  |            |
| Cash on hand June 30, 1906.....   | \$1,898 70 | Dues and dividends on running<br>stock .....        | \$7,340 11 |
| Loans on mortgage security.....   | 5,860 00   | Fund for contingent losses.....                     | 367 74     |
|                                   |            | Undivided profit .....                              | 11 55      |
| Total .....                       | \$7,748 70 | Total .....   | \$7,748 70 |

Shares of stock in force, 310; shares loaned on, 63; membership, 57.

## THE PEOPLES BUILDING AND LOAN ASSOCIATION OF DUGGER.

C. M. LOWDER, President.

E. J. KING, Secretary.

Condition June 30, 1906.

| Receipts.                         |             | Disbursements.   |             |
|-----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1906.....   | \$733 11    | Loans on mortgage security.....                              | \$1,461 50  |
| Dues on running stock.....        | 5,209 00    | Withdrawals of running stock and<br>dividends .....          | 1,245 44    |
| Loans on mortgage security repaid | 3,600 00    | Withdrawals, paid-up and prepaid<br>stock and dividends..... | 194 40      |
| Interest .....                    | 2,418 00    | Expenses—Salaries .....                                      | 121 79      |
| Fines .....                       | 43 80       | Expenses—Other purposes .....                                | 63 79       |
| Membership fees .....             | 7 00        | Borrowed money repaid.....                                   | 4,900 00    |
| Borrowed money .....              | 500 00      | Interest on borrowed money.....                              | 183 11      |
|                                   |             | Insurance and taxes paid for bor-<br>rowers .....            | 5 40        |
|                                   |             | Real estate .....  | 271 47      |
|                                   |             | Cash on hand June 30, 1906.....                              | 2,161 50    |
| Total .....                       | \$12,510 91 | Total .....  | \$12,510 91 |
| Assets.                           |             | Liabilities.   |             |
| Cash on hand June 30, 1906.....   | \$2,141 50  | Dues and dividends on running<br>stock .....                 | \$15,061 00 |
| Loans on mortgage security.....   | 23,941 50   | Paid-up and prepaid stock and<br>dividends .....             | 5,000 00    |
| Real estate .....                 | 276 47      | Undivided profit .....                                       | 5,772 57    |
| Miscellaneous .....               | 114 10      |  |             |
| Total .....                       | \$26,473 57 | Total .....  | \$26,473 57 |

Shares of stock in force, 1,072; shares loaned on, 216; membership, 162.

## SULLIVAN COUNTY—Continued.

## THE FARMERSBURG BUILDING AND LOAN ASSOCIATION OF FARMERSBURG.

R. H. VANCELEAVE, President.

WINT FOOTE, Secretary.

Condition June 30, 1906.

| Receipts.                              |                    | Disbursements.                                  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....        | \$5 55             | Loans on mortgage security.....                 | \$5,853 35         |
| Dues on running stock.....             | 4,111 20           | Withdrawals of running stock and dividends..... | 302 82             |
| Loans on mortgage security repaid..... | 2,398 79           | Matured stock.....                              | 1,931 33           |
| Interest.....                          | 1,059 30           | Expenses—Salaries.....                          | 20 00              |
| Premium.....                           | 847 41             | Expenses—Other purposes.....                    | 10 50              |
| Fines.....                             | 50 58              | Interest on borrowed money.....                 | 409 23             |
| Membership fees.....                   | 32 75              | Cash on hand June 30, 1906.....                 | 9 50               |
| Loan fees.....                         | 30 00              |   |                    |
| Miscellaneous.....                     | 1 25               |   |                    |
| <b>Total .....</b>                     | <b>\$3,536 83</b>  | <b>Total .....</b>                              | <b>\$3,536 83</b>  |
| Assets.                                |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1906.....        | \$9 50             | Dues and dividends on running stock.....        | \$15,918 17        |
| Loans on mortgage security.....        | 17,520 00          | Undivided profit.....                           | 433 31             |
| Furniture and fixtures.....            | 10 00              | Due on loans.....                               | 1,321 75           |
| Miscellaneous.....                     | 146 33             | Miscellaneous.....                              | 12 60              |
| <b>Total .....</b>                     | <b>\$17,685 83</b> | <b>Total .....</b>                              | <b>\$17,685 83</b> |

Shares of stock in force, 494; shares loaned on, 175½; membership, 98.

## THE UNION BUILDING ASSOCIATION OF HYMERA.

R. T. THRALLS, President.

JAMES M. BARNETT, Secretary.

Condition June 30, 1906.

| Receipts.                              |                    | Disbursements.  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....        | \$678 71           | Loans on mortgage security.....                           | \$1,800 00         |
| Dues on running stock.....             | 3,710 00           | Withdrawals of running stock and dividends.....           | 1,320 57           |
| Paid-up stock.....                     | 100 00             | Withdrawals, paid-up and prepaid stock and dividends..... | 2,603 15           |
| Loans on mortgage security repaid..... | 2,500 00           | Expenses—Salaries.....                                    | 120 00             |
| Interest.....                          | 574 50             | Expenses—Other purposes.....                              | 25 00              |
| Premium.....                           | 344 70             | Declared dividend on running stock.....                   | 746 34             |
| Fines.....                             | 6 70               | Miscellaneous.....  | 311 00             |
| Transfer fee.....                      | 1 25               | Cash on hand June 30, 1906.....                           | 2,053 64           |
| Entrance fee.....                      | 6 50               |   |                    |
| Dividends on running stock.....        | 746 34             |   |                    |
| Miscellaneous.....                     | 311 00             |   |                    |
| <b>Total .....</b>                     | <b>\$3,979 70</b>  | <b>Total .....</b>  | <b>\$3,979 70</b>  |
| Assets.                                |                    | Liabilities.  |                    |
| Cash on hand June 30, 1906.....        | \$2,053 64         | Dues and dividends on running stock.....                  | \$11,349 12        |
| Loans on mortgage security.....        | 11,228 20          | Paid-up and prepaid stock and dividends.....              | 1,200 00           |
| Miscellaneous.....                     | 20 15              | Undivided profit.....                                     | 752 87             |
| <b>Total .....</b>                     | <b>\$13,301 99</b> | <b>Total .....</b>  | <b>\$13,301 99</b> |

Shares of stock in force, 323; shares loaned on, 112; membership, 75.

## SULLIVAN COUNTY—Continued.

## THE SULLIVAN COUNTY LOAN ASSOCIATION OF SULLIVAN.

W. E. AYDELOTTE, President.

JAMES R. BROWN, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |                    |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1905.....   | \$1,393 40         |
| Dues on running stock.....        | 13,203 85          |
| Paid-up and prepaid stock.....    | 10,070 00          |
| Loans on mortgage security repaid | 25,329 80          |
| Interest .....                    | 6,335 35           |
| Fines .....                       | 66 70              |
| Membership fees .....             | 108 40             |
| Refunder insurance and taxes..... | 4 00               |
| Overdraft .....                   | 2,054 35           |
| Miscellaneous .....               | 260 15             |
| <b>Total .....</b>                | <b>\$58,826 00</b> |

## Assets.

|                                  |                     |
|----------------------------------|---------------------|
| Cash on hand June 30, 1906.....  | \$113,560 35        |
| Due for insurance and taxes..... | 13 40               |
| <b>Total .....</b>               | <b>\$113,573 75</b> |

## Disbursements.

|   |                    |
|---|--------------------|
| Loans on mortgage security.....                           | \$35,184 00        |
| Withdrawals of running stock and dividends .....          | 10,315 67          |
| Withdrawals, paid-up and prepaid stock and dividends..... | 12,928 62          |
| Expenses—Salaries .....                                   | 377 31             |
| Insurance and taxes paid for borrowers .....              | 1 00               |
| <b>Total .....</b>  | <b>\$58,826 00</b> |

## Liabilities.

|   |                     |
|---|---------------------|
| Dues and dividends on running stock .....     | \$35,240 01         |
| Paid-up and prepaid stock and dividends ..... | 75,685 84           |
| Undivided profit .....                        | 613 55              |
| Overdraft .....                               | 2,064 35            |
| <b>Total .....</b>                            | <b>\$113,573 75</b> |

Shares of stock in force, 2,241; shares loaned on, 1,090; membership, 423.

## TIPPECANOE COUNTY.

## THE CLARKS HILL BUILDING, SAVING AND LOAN ASSOCIATION OF CLARKS HILL.

JAMES W. WRIGHT, President.

GEO. B. NORTHRUP, Secretary.

Condition June 30, 1906.

## Receipts.

|  |                   |
|--|-------------------|
| Cash on hand June 30, 1905.....            | \$448 02          |
| Dues on running stock.....                 | 2,198 30          |
| Loans on mortgage security repaid          | 2,300 00          |
| Loans on stock or pass book security ..... | 15 00             |
| Interest .....                             | 889 60            |
| Fines .....                                | 12 91             |
| Membership fees .....                      | 3 00              |
| Borrowed money .....                       | 1,500 00          |
| Refunder insurance and taxes....           | 28 33             |
| Overdraft .....                            | 2 66              |
| Miscellaneous .....                        | 5 25              |
| <b>Total .....</b>                         | <b>\$7,403 07</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1906.....            | \$1,837 13         |
| Loans on mortgage security.....            | 10,125 00          |
| Loans on stock or pass book security ..... | 225 00             |
| <b>Total .....</b>                         | <b>\$12,187 13</b> |

## Disbursements.

|  |                   |
|--|-------------------|
| Loans on mortgage security.....                  | \$3,375 00        |
| Loans on stock or pass book security .....       | 190 00            |
| Withdrawals of running stock and dividends ..... | 779 95            |
| Expenses—Salaries .....                          | 57 00             |
| Expenses—Other purposes .....                    | 8 00              |
| Borrowed money repaid.....                       | 900 00            |
| Interest on borrowed money.....                  | 223 50            |
| Insurance and taxes paid for borrowers .....     | 28 33             |
| Miscellaneous .....                              | 4 15              |
| Cash on hand June 30, 1906.....                  | 1,837 13          |
| <b>Total .....</b>                               | <b>\$7,403 07</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$6,616 44         |
| Undivided profit .....                    | 1,791 00           |
| Borrowed money .....                      | 3,700 00           |
| <b>Total .....</b>                        | <b>\$12,187 13</b> |

Shares of stock in force, 162; shares loaned on, 58; membership, 58.

# TIPPECANOE COUNTY—Continued.

## THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DAYTON, IND.

J. H. CROUSE, President.

H. M. FREEMAN, Secretary

Condition June 30, 1906.

| Receipts.                                  |            | Disbursements.                                   |            |
|--|------------|--|------------|
| Dues on running stock.....                 | \$2,317 20 | Loans on mortgage security.....                  | \$3,275 00 |
| Interest .....                             | 370 72     | Loans on stock or pass book security .....       | 355 00     |
| Fines .....                                | 17 30      | Withdrawals of running stock and dividends ..... | 553 13     |
| Membership fees .....                      | 27 00      | Expenses—Salaries .....                          | 114 78     |
| Borrowed money .....                       | 2,440 00   | Expenses—Other purposes .....                    | 10 45      |
|  |            | Borrowed money repaid.....                       | 764 32     |
|  |            | Interest on borrowed money.....                  | 13 00      |
|  |            | Miscellaneous .....                              | 2 74       |
|  |            | Cash on hand June 30, 1906.....                  | 83 80      |
| Total .....                                | \$5,172 22 | Total .....                                      | \$5,172 22 |
| Assets.                                    |            | Liabilities.                                     |            |
| Cash on hand June 30, 1906.....            | \$83 80    | Dues and dividends on running stock .....        | \$4,392 47 |
| Loans on mortgage security.....            | 6,350 00   | Undivided profit .....                           | 229 91     |
| Loans on stock or pass book security ..... | 355 00     | Borrowed money .....                             | 2,185 68   |
| Miscellaneous .....                        | 16 14      | Miscellaneous .....                              | 46 88      |
| Total .....                                | \$6,804 94 | Total .....                                      | \$6,804 94 |

Shares of stock in force, 249; shares loaned on, 38; membership, 63.

## THE CITIZENS BUILDING AND LOAN ASSOCIATION "B" OF LAFAYETTE.

JOHN SATTLER, President.

BARNEY C. WIEBERS, Secretary.

Condition June 30, 1906.

| Receipts.                                  |              | Disbursements.                                   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1906.....            | \$23,000 74  | Loans on mortgage security.....                  | \$102,233 87 |
| Dues on running stock.....                 | 69,746 25    | Loans on stock or pass book security .....       | 11,410 00    |
| Loans on mortgage security repaid .....    | 99,935 00    | Withdrawals of running stock and dividends ..... | 10,514 73    |
| Loans on stock or pass book security ..... | 9,385 00     | Matured stock .....                              | 56,462 50    |
| Interest .....                             | 13,108 26    | Expenses—Salaries .....                          | 2,480 00     |
| Premium .....                              | 4,002 72     | Expenses—Other purposes .....                    | 432 73       |
| Fines .....                                | 167 50       | Insurance and taxes paid for borrowers .....     | 35 89        |
| Membership fees .....                      | 498 50       | Real estate .....                                | 26 78        |
| Refunder insurance and taxes....           | 25 50        | Reserve fund .....                               | 1,288 75     |
| Reserve fund .....                         | 1,527 00     | Cash on hand June 30, 1906.....                  | 36,654 22    |
| Miscellaneous .....                        | 132 00       |  |              |
| Total .....                                | \$221,523 47 | Total .....                                      | \$221,523 47 |
| Assets.                                    |              | Liabilities.                                     |              |
| Cash on hand June 30, 1906.....            | \$36,654 22  | Dues and dividends on running stock .....        | \$211,745 50 |
| Loans on mortgage security.....            | 201,815 00   | Undivided profit .....                           | 30,936 76    |
| Loans on stock or pass book security ..... | 17,155 00    | Due on loans.....                                | 20,854 73    |
| Furniture and fixtures and one safe .....  | 275 00       |  |              |
| Real estate .....                          | 1,850 02     |  |              |
| Fund for contingent losses in cash .....   | 5,787 75     |  |              |
| Total .....                                | \$263,536 99 | Total .....                                      | \$263,536 99 |

Shares of stock in force, 5,050; shares loaned on, 2,295; membership, 935.

## TIPPECANOE COUNTY—Continued.

THE LAFAYETTE BUILDING AND LOAN ASSOCIATION OF  
LAFAYETTE.

DAVID HILT, President.

J. E. PAULEY, Secretary.

Condition June 30, 1906.

| Receipts.   |            | Disbursements.                                |            |
|---|------------|---|------------|
| Cash on hand June 30, 1905, secretary's bonds ..... | \$11 16    | Expenses .....                                | \$5 35     |
| Interest, rents .....                               | 5 00       | Cash on hand June 30, 1906.....               | 10 21      |
| Total .....   | \$16 16    | Total .....                                   | \$15 56    |
| Assets.   |            | Liabilities.                                  |            |
| Cash on hand June 30, 1906.....                     | \$10 81    | Dues and dividends on running stock .....     | \$25 71    |
| Loans on other security.....                        | 472 17     | Paid-up and prepaid stock and dividends ..... | 400 00     |
| Furniture and fixtures.....                         | 40 00      | Undivided profit .....                        | 75 13      |
| Sheriff's certificates and judgments .....          | 475 00     | Total .....                                   | \$1,010 21 |
| Miscellaneous .....                                 | 12 83      |   |            |
| Total .....   | \$1,010 81 |   |            |

Membership, 10.

THE PROVIDENT MUTUAL BUILDING AND LOAN ASSOCIATION OF  
LAFAYETTE.

W. F. STILWELL, President.

W. E. BROCH, Secretary.

Condition June 30, 1906.

| Receipts.                               |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....         | \$7,484 40  | Withdrawals of running stock and dividends .....          | \$10,065 76 |
| Dues on running stock.....              | 569 36      | Withdrawals, paid-up and prepaid stock and dividends..... | 6,434 19    |
| Loans on mortgage security repaid ..... | 8,977 01    | Dividends on paid-up, prepaid stock and deposits.....     | 307 50      |
| Interest .....                          | 419 50      | Expenses .....  | 22 51       |
| Fines .....                             | 11 80       | Borrowed money repaid.....                                | 600 00      |
| Borrowed money .....                    | 600 00      | Interest on borrowed money.....                           | 3 30        |
| Total .....                             | \$12,062 07 | Real estate .....   | 35 35       |
| Assets.                                 |             | Miscellaneous .....                                       | 15 22       |
| Cash on hand June 30, 1906.....         | \$636 83    | Cash on hand June 30, 1906.....                           | 636 83      |
| Loans on mortgage security.....         | 434 40      | Total .....   | \$12,062 07 |
| Real estate .....                       | 3,154 36    |   |             |
| Total .....                             | \$4,225 59  |   |             |
|   |             | Liabilities.  |             |
|   |             | Dues and dividends on running stock .....                 | \$1,115 71  |
|   |             | Paid-up and prepaid stock and dividends .....             | 2,654 06    |
|   |             | Undivided profit .....                                    | 453 22      |
|   |             | Total .....   | \$4,225 59  |

Shares of stock in force, 112; membership, 17.

## TIPPECANOE COUNTY—Continued.

## THE STAR CITY BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

W. W. ALDER, President.

WALTER J. BALL, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$1,326 27 |
| Dues on running stock.....                 | 26,083 28  |
| Loans on mortgage security repaid          | 23,451 70  |
| Loans on stock or pass book security ..... | 3,187 94   |
| Interest .....                             | 7,216 22   |
| Fines .....                                | 58 10      |
| Loan fees .....                            | 66 67      |
| Real estate .....                          | 2,373 42   |
| Refunder insurance and taxes.....          | 417 97     |
| Accrued interest .....                     | 1,488 62   |
| Miscellaneous .....                        | 501 23     |

|             |             |
|-------------|-------------|
| Total ..... | \$66,181 42 |
|-------------|-------------|

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$2,512 41 |
| Loans on mortgage security.....            | 83,518 58  |
| Loans on stock or pass book security ..... | 3,197 55   |
| Real estate .....                          | 8,549 65   |
| Due for insurance and taxes.....           | 44 58      |

|             |             |
|-------------|-------------|
| Total ..... | \$98,122 77 |
|-------------|-------------|

Shares of stock in force, 1,937; shares loaned on, 698; membership, 204.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                         | \$15,040 00 |
| Loans on stock or pass book security .....              | 2,704 96    |
| Withdrawals of running stock and dividends .....        | 34,218 83   |
| Interest on withdrawals, paid-up and prepaid stock..... | 2,573 16    |
| Dividends on paid-up, prepaid stock and deposits.....   | 5,464 84    |
| Expenses—Salaries .....                                 | 906 31      |
| Expenses—Other purposes .....                           | 336 28      |
| Insurance and taxes paid for borrowers .....            | 185 01      |
| Real estate .....                                       | 2,166 01    |
| Miscellaneous .....                                     | 74 61       |
| Cash on hand June 30, 1906.....                         | 2,512 41    |

|             |             |
|-------------|-------------|
| Total ..... | \$66,181 42 |
|-------------|-------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$78,293 57 |
| Fund for contingent losses.....           | 8,869 82    |
| Undivided profit .....                    | 5,859 88    |
| Borrowed money .....                      | 5,000 00    |

|             |             |
|-------------|-------------|
| Total ..... | \$98,122 77 |
|-------------|-------------|

## THE WEST LAFAYETTE BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

ALBERT R. JAMISON, President.

SAMUEL T. STALLARD, Secretary.

Condition June 30, 1906.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1905.....                           | \$4,131 07 |
| Dues on running stock, and paid-up and prepaid stock..... | 6,110 28   |
| Deposits .....  | 1,500 00   |
| Loans on mortgage security repaid                         | 8,575 00   |
| Interest .....  | 3,388 57   |
| Real estate .....   | 2,927 77   |

|             |             |
|-------------|-------------|
| Total ..... | \$26,632 69 |
|-------------|-------------|

## Assets.

|                                 |           |
|---------------------------------|-----------|
| Cash on hand June 30, 1906..... | \$345 56  |
| Loans on mortgage security..... | 44,867 00 |
| Real estate .....               | 6,751 46  |

|             |             |
|-------------|-------------|
| Total ..... | \$51,973 02 |
|-------------|-------------|

Shares of stock in force, 1,291; shares loaned on, 475; membership, 90.

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....  | \$1,272 00 |
| Withdrawals of running stock and dividends, and withdrawals, paid-up and prepaid stock and dividends ..... | 20,683 73  |
| Withdrawals, deposits and dividends .....  | 1,997 00   |
| Matured stock .....  | 1,000 00   |
| Expenses—Salaries .....  | 355 00     |
| Expenses—Other purposes .....  | 470 40     |
| Cash on hand June 30, 1906.....  | 854 56     |

|             |             |
|-------------|-------------|
| Total ..... | \$26,632 69 |
|-------------|-------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock, and paid-up and prepaid stock and dividends..... | \$49,036 92 |
| Deposits and dividends.....   | 1,188 42    |
| Fund for contingent losses.....   | 1,767 68    |

|             |             |
|-------------|-------------|
| Total ..... | \$51,973 02 |
|-------------|-------------|

## TIPTON COUNTY.

## THE TIPTON BUILDING AND LOAN ASSOCIATION OF TIPTON.

T. B. BARTHOLOMEW, President.

E. B. MARTINDALE, Secretary.

Condition June 30, 1906.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1905.....            | \$1,998 45  | Loans on mortgage security.....                  | \$16,574 5  |
| Dues on running stock.....                 | 14,777 40   | Loans on stock or pass book security .....       | 10,235 2    |
| Loans on mortgage security repaid          | 12,967 30   | Withdrawals of running stock and dividends ..... | 7,134 12    |
| Loans on stock or pass book security ..... | 3,046 65    | Expenses—Salaries .....                          | 246 0       |
| Interest .....                             | 3,076 20    | Expenses—Other purposes .....                    | 112 0       |
| Premium .....                              | 195 25      | Interest on orders.....                          | 50 5        |
| Fines .....                                | 8 75        | Insurance and taxes paid for borrowers .....     | 4 0         |
| Membership fees .....                      | 126 75      | Cash on hand June 30, 1906.....                  | 1,065 1     |
| Refunder insurance and taxes.....          | 10 00       |  |             |
| Miscellaneous .....                        | 73 41       |  |             |
| Total .....                                | \$36,280 26 | Total .....                                      | \$36,280 26 |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....            | \$1,665 14  | Dues on running stock.....                       | \$50,729 2  |
| Loans on mortgage security.....            | 42,013 82   | Undivided profit .....                           | 13,044 2    |
| Loans on stock or pass book security ..... | 17,277 06   |  |             |
| Interest and unpaid but earned.....        | 2,822 12    |  |             |
| Total .....                                | \$63,773 74 | Total .....                                      | \$63,773 74 |

Shares of stock in force, 1,092; shares loaned on, 40%; membership, 227.

## VANDERBURGH COUNTY.

## THE CENTRAL TRUST AND SAVINGS COMPANY OF EVANSVILLE.

O. F. JACOBI, President.

HERMAN ENGLE, Secretary.

Condition June 30, 1906.

| Receipts.                                  |              | Disbursements.  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1905.....            | \$3,613 28   | Loans on mortgage security.....                           | \$73,700 0   |
| Dues on running stock.....                 | 45,651 00    | Loans on stock or pass book security .....                | 1,700 0      |
| Deposits .....                             | 24,069 23    | Withdrawals of running stock and dividends .....          | 33,629 2     |
| Loans on mortgage security repaid          | 46,200 00    | Withdrawals, paid-up and prepaid stock and dividends..... | 2,500 00     |
| Loans on stock or pass book security ..... | 955 00       | Withdrawals, deposits and dividends .....                 | 13,136 6     |
| Interest and premium.....                  | 13,341 14    | Dividends on debenture stock.....                         | 473 20       |
| Fines .....                                | 194 71       | Expenses—Salaries .....                                   | 2,130 00     |
| Membership fees .....                      | 388 75       | Expenses—Other purposes .....                             | 1,414 27     |
| Attorney's fees .....                      | 380 00       | Interest on prepayments.....                              | 233 04       |
| Appraisers' fees .....                     | 152 00       | Real estate .....   | 1,443 00     |
| Real estate .....                          | 2,954 15     | Individuals .....   | 1,254 00     |
| Refunder insurance and taxes.....          | 26 82        | Miscellaneous .....                                       | 714 00       |
| Reserve fund .....                         | 120 68       | Cash on hand June 30, 1906.....                           | 1,254 00     |
| Individuals .....                          | 1,195 59     |   |              |
| Total .....                                | \$145,242 35 | Total .....   | \$145,242 35 |
| Assets.                                    |              | Liabilities.  |              |
| Cash on hand June 30, 1906.....            | \$6,771 15   | Dues and dividends on running stock .....                 | \$155,000 0  |
| Loans on mortgage security.....            | 216,900 00   | Paid-up and prepaid stock and dividends .....             | 10,200 00    |
| Loans on stock or pass book security ..... | 4,180 00     | Deposits and dividends.....                               | 62,000 00    |
| Furniture and fixtures.....                | 1,062 90     | Fund for contingent losses.....                           | 6,054 00     |
| Real estate .....                          | 4,639 00     | Undivided profit .....                                    | 504 00       |
| Due for insurance and taxes.....           | 518 06       |   |              |
| Miscellaneous .....                        | 687 29       |   |              |
| Total .....                                | \$234,438 40 | Total .....   | \$234,438 40 |

Shares of stock in force, 7,095; shares loaned on, 4,371; membership, 980.



## VANDERBURGH COUNTY—Continued.

THE PERMANENT LOAN AND SAVINGS ASSOCIATION OF  
EVANSVILLE.

WM. WARREN, President.

ERNEST RAHM, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |                    |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1906.....   | \$321 87           |
| Dues on running stock.....        | 13,330 14          |
| Loans on mortgage security repaid | 12,090 00          |
| Interest .....                    | 3,464 80           |
| Membership fees .....             | 47 25              |
| Borrowed money .....              | 8,100 00           |
| Real estate .....                 | 283 65             |
| Refunder insurance and taxes..... | 87 50              |
| Miscellaneous .....               | 948 69             |
| <b>Total .....</b>                | <b>\$38,673 90</b> |

## Assets.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....                 | \$482 51           |
| Loans on mortgage security.....                 | 48,621 25          |
| Loans on other security.....                    | 173 17             |
| Furniture and fixtures.....                     | 86 40              |
| Real estate .....                               | 1,587 35           |
| Sheriff's certificates and judg-<br>ments ..... | 170 20             |
| Due for insurance and taxes.....                | 5 00               |
| Interest due from borrowers.....                | 1,749 30           |
| Miscellaneous .....                             | 465 00             |
| <b>Total .....</b>                              | <b>\$53,839 18</b> |

## Disbursements.

|   |                    |
|---|--------------------|
| Loans on mortgage security.....                     | \$20,090 00        |
| Withdrawals of running stock and<br>dividends ..... | 11,137 87          |
| Dividends on deposits.....                          | 2,217 16           |
| Expenses—Salaries .....                             | 431 05             |
| Expenses—Other purposes .....                       | 49 95              |
| Borrowed money repaid.....                          | 4,100 00           |
| Interest on borrowed money.....                     | 119 45             |
| Insurance and taxes paid for bor-<br>rowers .....   | 45 31              |
| Cash on hand June 30, 1906.....                     | 482 51             |
| <b>Total .....</b>                                  | <b>\$38,673 90</b> |

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock ..... | \$47,124 19 |
| Undivided profit .....                       | 2,214 99    |
| Borrowed money .....                         | 4,000 00    |

Shares of stock in force, 1,532; shares loaned on, 766; membership, 210.

THE WEST SIDE BUILDING, LOAN AND SAVING ASSOCIATION OF  
EVANSVILLE.

AUGUST ROSENBERGER, President.

FRANK J. LOHOFF, Jr., Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |                    |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1906.....   | \$340 37           |
| Dues on running stock.....        | 8,538 00           |
| Paid-up and prepaid stock.....    | 936 50             |
| Loans on mortgage security repaid | 1,078 15           |
| Interest .....                    | 537 39             |
| Premium .....                     | 180 60             |
| Fines .....                       | 3 75               |
| Forfeitures .....                 | 290 00             |
| Membership fees .....             | 133 50             |
| Borrowed money .....              | 3,100 00           |
| <b>Total .....</b>                | <b>\$15,638 26</b> |

## Assets.

|                                 |                    |
|---------------------------------|--------------------|
| Cash on hand June 30, 1906..... | \$1,962 37         |
| Loans on mortgage security..... | 9,138 50           |
| <b>Total .....</b>              | <b>\$11,100 87</b> |

## Disbursements.

|                                 |            |
|---------------------------------|------------|
| Loans on mortgage security..... | \$9,450 90 |
| Loans on other security.....    | 644 99     |
| Expenses—Salaries .....         | 33 60      |
| Expenses—Other purposes .....   | 69 70      |
| Borrowed money repaid.....      | 3,100 00   |
| Interest on borrowed money..... | 86 70      |
| Miscellaneous .....             | 290 00     |
| Cash on hand June 30, 1906..... | 1,962 37   |

Total ..... \$15,638 26

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock ..... | \$10,807 18 |
| Undivided profit .....                       | 293 69      |

Total ..... \$11,100 87

Shares of stock in force, 785; shares loaned on, 107; membership, 158.

## VERMILLION COUNTY—Continued.

## THE CAYUGA HOME SAVINGS AND LOAN ASSOCIATION OF CAYUGA

M. G. HOSFORD, President.

G. L. WATSON, Secretary.

Condition June 30, 1906.

| Receipts.                            |            | Disbursements.  |            |
|--------------------------------------|------------|---|------------|
| Cash on hand June 30, 1905.....      | \$53 22    | Loans on mortgage security.....                           | \$1,400 00 |
| Dues on running stock.....           | 1,243 45   | Withdrawals of running stock and dividends.....           | 2,554 00   |
| Loans on mortgage security repaid    | 4,100 00   | Withdrawals, paid-up and prepaid stock and dividends..... | 300 00     |
| Interest and premium.....            | 547 60     | Dividends on paid-up, prepaid stock and deposits.....     | 12 00      |
| Fines.....                           | 23 55      | Borrowed money repaid, orders.....                        | 1,825 00   |
| Membership fees.....                 | 3 50       | Interest on orders.....                                   | 26 29      |
| Miscellaneous.....                   | 496 62     | Miscellaneous.....  | 57 54      |
|                                      |            | Cash on hand June 30, 1906.....                           | 441 57     |
| Total .....                          | \$6,467 94 | Total .....   | \$6,467 94 |
| Assets.                              |            | Liabilities.  |            |
| Cash on hand June 30, 1906.....      | \$441 97   | Dues and dividends on running stock.....                  | \$5,500 00 |
| Loans on mortgage security.....      | 6,900 00   | Paid-up and prepaid stock and dividends.....              | 1,825 00   |
| Sheriff's certificates and judgments | 12 88      | Undivided profit.....                                     | 3 50       |
| Miscellaneous.....                   | 123 00     | Miscellaneous.....  | 51 54      |
| Total .....                          | \$7,477 95 | Total .....   | \$7,477 95 |

Shares of stock in force, 161; shares loaned on, 69; membership, 25.

## THE CLINTON BUILDING AND LOAN ASSOCIATION OF CLINTON.

GEO. W. WELLS, President.

JOHN W. ROBB, Secretary.

Condition June 30, 1906.

| Receipts.                                 |              | Disbursements.                                  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1905.....           | \$1,415 27   | Loans on mortgage security.....                 | \$22,200 00  |
| Dues on running stock.....                | 26,766 00    | Loans on stock or pass book security.....       | 400 00       |
| Paid-up stock.....                        | 8,100 00     | Withdrawals of running stock and dividends..... | 5,055 15     |
| Loans on mortgage security repaid         | 10,600 00    | Withdrawals, paid-up stock.....                 | 4,000 00     |
| Interest.....                             | 6,285 50     | Matured stock.....                              | 11,600 00    |
| Premium.....                              | 755 98       | Dividends on paid-up stock.....                 | 901 50       |
| Fines.....                                | 313 85       | Expenses—salaries.....                          | 612 19       |
| Membership fees.....                      | 109 00       | Expenses—other purposes.....                    | 20 00        |
| Miscellaneous.....                        | 1 25         | Miscellaneous.....                              | 205 00       |
|   |              | Cash on hand June 30, 1906.....                 | 8,200 00     |
| Total .....                               | \$54,346 85  | Total .....                                     | \$54,346 85  |
| Assets.                                   |              | Liabilities.                                    |              |
| Cash on hand June 30, 1906.....           | \$8,290 85   | Dues and dividends on running stock.....        | \$108,304 00 |
| Loans on mortgage security.....           | 109,700 00   | Paid-up stock.....                              | 15,800 00    |
| Loans on stock or pass book security..... | 1,000 00     | Fund for contingent losses.....                 | 754 34       |
| Furniture and fixtures.....               | 100 00       | Miscellaneous.....                              | 223 00       |
| Unpaid dues.....                          | 748 00       |   |              |
| Miscellaneous.....                        | 344 50       |   |              |
| Total .....                               | \$120,183 35 | Total .....                                     | \$120,183 35 |

Shares of stock in force, 1,190; shares loaned on, 553½; membership, 322.

## VERMILLION COUNTY—Continued.

## THE CLINTON HOME LOAN AND SAVINGS ASSOCIATION OF CLINTON.

F. L. SWINEHART, President.

JOS. W. AMIS, Secretary.

Condition June 30, 1906.

## Receipts.

|  |          |
|--|----------|
| Cash on hand June 30, 1905.....            | \$589 41 |
| Dues on running stock.....                 | 9,513 70 |
| Paid-up and prepaid stock.....             | 750 00   |
| Loans on mortgage security repaid          | 7,350 00 |
| Loans on stock or pass book security ..... | 200 00   |
| Interest .....                             | 2,658 50 |
| Premium .....                              | 2,128 80 |
| Fines .....                                | 65 25    |
| Membership fees .....                      | 96 75    |
| Borrowed money .....                       | 2,100 00 |
| Miscellaneous .....                        | 677 40   |

Total ..... \$26,127 81

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$2,473 63 |
| Loans on mortgage security.....            | 43,950 00  |
| Loans on stock or pass book security ..... | 350 00     |
| Furniture and fixtures.....                | 25 00      |
| Due for insurance and taxes.....           | 18 10      |
| Unpaid dues and interest and premium ..... | 1,077 10   |

Total ..... \$47,893 83

Shares of stock in force, 1,180; shares loaned on, 443; membership, 1,180.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$13,400 00 |
| Loans on stock or pass book security .....                | 400 00      |
| Withdrawals of running stock and dividends .....          | 205 28      |
| Withdrawals, paid-up and prepaid stock and dividends..... | 552 93      |
| Matured stock .....                                       | 4,800 00    |
| Dividends on paid-up, prepaid stock and deposits.....     | 33 33       |
| Expenses—salaries .....                                   | 294 10      |
| Expenses—other purposes .....                             | 60 50       |
| Borrowed money repaid.....                                | 1,650 00    |
| Interest on borrowed money.....                           | 1,086 44    |
| Insurance and taxes paid for borrowers .....              | 18 10       |
| Unpaid dues and interest and premium .....                | 1,064 30    |
| Miscellaneous .....                                       | 89 20       |
| Cash on hand June 30, 1906.....                           | 2,473 63    |

Total ..... \$26,127 81

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$32,530 76 |
| Paid-up and prepaid stock and dividends ..... | 828 75      |
| Undivided profit .....                        | 84 32       |
| Borrowed money .....                          | 14,450 00   |

Total ..... \$47,893 83

## THE DANA SAVINGS AND LOAN ASSOCIATION OF DANA.

B. F. BOLINGER, President.

E. B. JAMES, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |          |
|-----------------------------------|----------|
| Cash on hand June 30, 1905.....   | \$204 04 |
| Dues on running stock.....        | 2,190 50 |
| Loans on mortgage security repaid | 500 00   |
| Interest and premium.....         | 720 10   |
| Fines .....                       | 7 30     |
| Forfeitures .....                 | 8 00     |
| Membership fees .....             | 6 25     |
| Borrowed money .....              | 2,521 80 |
| Miscellaneous .....               | 5 25     |

Total ..... \$6,163 24

## Assets.

|                                 |          |
|---------------------------------|----------|
| Cash on hand June 30, 1906..... | \$468 59 |
| Loans on mortgage security..... | 9,200 00 |

Total ..... \$9,668 59

Shares of stock in force, 247; shares loaned on, 92; membership, 35.

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$4,000 00 |
| Withdrawals of running stock and dividends ..... | 334 53     |
| Expenses—salaries .....                          | 36 50      |
| Expenses—other purposes .....                    | 5 00       |
| Borrowed money repaid.....                       | 1,201 00   |
| Interest on borrowed money.....                  | 117 62     |
| Cash on hand June 30, 1906.....                  | 468 59     |

Total ..... \$6,163 24

## Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | \$6,928 65 |
| Fund for contingent losses.....           | 36 13      |
| Undivided profit .....                    | 325 81     |
| Borrowed money .....                      | 2,378 00   |

Total ..... \$9,668 59

## VERMILLION COUNTY—Continued.

## THE NEWPORT BUILDING AND LOAN ASSOCIATION OF NEWPORT

R. H. DAVIS, President.

H. V. NIXON, Secretary

Condition June 30, 1906.

| Receipts.                                 |                    | Disbursements.                                  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....           | \$358 41           | Loans on mortgage security.....                 | \$2,976 00         |
| Dues on running stock.....                | 1,669 88           | Withdrawals of running stock and dividends..... | 1,573 12           |
| Loans on mortgage security repaid.....    | 2,548 42           | Expenses—salaries.....                          | 65 00              |
| Loans on stock or pass book security..... | 200 00             | Expenses—other purposes.....                    | 7 12               |
| Interest.....                             | 318 25             | Borrowed money repaid.....                      | 1,200 00           |
| Premium.....                              | 272 41             | Interest on borrowed money.....                 | 571 77             |
| Fines.....                                | 3 35               | Insurance and taxes paid for borrowers.....     | 20 15              |
| Membership fees.....                      | 38 50              | Miscellaneous.....                              | 117 12             |
| Borrowed money.....                       | 3,600 00           | Cash on hand June 30, 1906.....                 | 80 20              |
| Refunder insurance and taxes....          | 18 50              |   |                    |
| <b>Total.....</b>                         | <b>\$9,528 22</b>  | <b>Total.....</b>                               | <b>\$9,528 22</b>  |
| Assets.                                   |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1906.....           | \$80 99            | Dues and dividends on running stock.....        | \$5,531 20         |
| Loans on mortgage security.....           | 14,370 00          | Fund for contingent losses.....                 | 73 34              |
| Due for insurance and taxes.....          | 60 25              | Borrowed money.....                             | 3,900 00           |
| <b>Total.....</b>                         | <b>\$14,511 24</b> | <b>Total.....</b>                               | <b>\$14,511 24</b> |

Shares of stock in force, 242; shares loaned on, 148; membership, 37.

## THE WABASH VALLEY BUILDING AND LOAN ASSOCIATION OF NEWPORT.

E. B. BROWN, President.

WM. P. BELL, Secretary.

Condition June 30, 1906.

| Receipts.                              |                   | Disbursements.                                  |                   |
|--|-------------------|---|-------------------|
| Cash on hand June 30, 1905.....        | \$136 40          | Loans on mortgage security.....                 | \$1,000 00        |
| Dues on running stock.....             | 861 80            | Withdrawals of running stock and dividends..... | 276 00            |
| Loans on mortgage security repaid..... | 588 46            | Expenses—salaries.....                          | 65 00             |
| Interest.....                          | 269 60            | Expenses—other purposes.....                    | 7 12              |
| Fines.....                             | 15 00             | Borrowed money repaid.....                      | 1,150 00          |
| Membership fees.....                   | 5 00              | Interest on borrowed money.....                 | 202 33            |
| Borrowed money.....                    | 1,000 00          | Miscellaneous.....                              | 85 00             |
| Miscellaneous.....                     | 100 30            | Cash on hand June 30, 1906.....                 | 189 25            |
| <b>Total.....</b>                      | <b>\$2,976 56</b> | <b>Total.....</b>                               | <b>\$2,976 56</b> |
| Assets.                                |                   | Liabilities.                                    |                   |
| Cash on hand June 30, 1906.....        | \$189 28          | Dues and dividends on running stock.....        | \$2,467 25        |
| Loans on mortgage security.....        | 4,100 00          | Undivided profit.....                           | 72 00             |
|  |                   | Borrowed money.....                             | 1,730 00          |
| <b>Total.....</b>                      | <b>\$4,289 28</b> | <b>Total.....</b>                               | <b>\$4,289 25</b> |

Shares of stock in force, 107; shares loaned on, 41; membership, 16.

## VIGO COUNTY.

### THE ADJUSTABLE LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

LEO J. WEINSTEIN, President.

EDITH M. FUHR, Secretary.

Condition June 30, 1906.

**Receipts.**

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....                      | \$1,942 14 |
| Dues on running stock.....                           | 43,962 12  |
| Paid-up and prepaid stock.....                       | 13,650 00  |
| Interest .....                                       | 9,510 36   |
| Fines .....  | 32 30      |
| Membership fees .....                                | 157 25     |
| Current floating orders issued but<br>not paid ..... | 13,000 00  |
| Miscellaneous .....                                  | 25         |

Total ..... \$82,254 42

**Assets.**

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1906..... | \$1,894 72 |
| Loans on mortgage security..... | 145,425 00 |
| Furniture and fixtures.....     | 75 00      |

Total ..... \$147,394 72

Shares of stock in force, 2,886½; shares loaned on, 1,454½; membership, 866.

**Disbursements.**

|   |             |
|---|-------------|
| Loans on mortgage security, cur-<br>rent .....                | \$47,200 00 |
| Loans on mortgage security, last<br>year .....                | 2,900 00    |
| Withdrawals of running stock and<br>dividends .....           | 10,456 26   |
| Withdrawals, paid-up and prepaid<br>stock and dividends.....  | 11,597 89   |
| Dividends on paid-up, prepaid<br>stock and running stock..... | 2,545 03    |
| Expenses—salaries .....                                       | 1,357 00    |
| Expenses—other purposes .....                                 | 180 15      |
| Floating orders issued prior to<br>July 1st, 1906.....        | 3,700 00    |
| Miscellaneous .....   | 423 37      |
| Cash on hand June 30, 1906.....                               | 1,894 72    |

Total ..... \$82,254 42

**Liabilities.**

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock .....     | \$46,401 95 |
| Paid-up and prepaid stock and<br>dividends ..... | 85,505 33   |
| Fund for contingent losses.....                  | 1,500 00    |
| Undivided profit .....                           | 987 44      |
| Current floating orders.....                     | 13,000 00   |

Total ..... \$147,394 72

## VIGO COUNTY—Continued.

THE CENTRAL UNION BUILDING LOAN ASSOCIATION OF  
TERRE HAUTE.

C. H. EHREMAN, President.

JAMES C. STIMSON, Secretary.

Condition June 30, 1906.

| Receipts.                                   |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1905.....             | \$141 69    | Loans on mortgage security.....                           | \$15,000 00 |
| Dues on running stock.....                  | 22,370 89   | Withdrawals of running stock and dividends .....          | 12,277 77   |
| Paid-up and prepaid stock.....              | 2,700 00    | Withdrawals, paid-up and prepaid stock and dividends..... | 5,130 60    |
| Loans on mortgage security repaid           | 14,180 62   | Dividends on paid-up, prepaid stock and deposits.....     | 965 15      |
| Interest .....                              | 5,033 10    | Expenses—salaries.....                                    | 952 00      |
| Membership fees .....                       | 7 75        | Expenses—other purposes .....                             | 277 61      |
| Borrowed money .....                        | 4,600 00    | Borrowed money repaid.....                                | 6,000 00    |
| Refunder insurance and taxes re-lease ..... | 3 20        | Interest on borrowed money.....                           | 1,350 00    |
| Miscellaneous .....                         | 332 00      | Insurance and taxes paid for borrowers .....              | 13 30       |
|   |             | Miscellaneous .....                                       | 19 77       |
|   |             | Cash on hand June 30, 1906.....                           | 1,730 22    |
| Total .....                                 | \$49,369 25 | Total .....   | \$49,369 25 |
| Assets.                                     |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....             | \$1,790 22  | Dues and dividends on running stock .....                 | \$29,065 30 |
| Loans on mortgage security.....             | 74,300 00   | Paid-up and prepaid stock and dividends .....             | 12,270 00   |
| Furniture and fixtures.....                 | 560 13      | Undivided profit .....                                    | 2,273 19    |
| Miscellaneous .....                         | 501 26      | Borrowed money .....                                      | 22,000 00   |
|   |             | Miscellaneous .....                                       | 18 00       |
| Total .....                                 | \$77,151 66 | Total .....   | \$77,151 66 |

Shares of stock in force, 1,453; shares loaned on, 743; membership, 275.

## THE CITIZENS SAVING AND LOAN ASSOCIATION OF TERRE HAUTE

W. S. RONEY, President.

JOS. G. ELDER, Secretary.

Condition June 30, 1906.

| Receipts.                       |            | Disbursements.                               |            |
|---------------------------------|------------|--|------------|
| Cash on hand June 30, 1905..... | \$436 09   | Loans on mortgage security.....              | \$1,400 00 |
| Interest .....                  | 140 88     | Expenses .....                               | 57 06      |
| Real estate .....               | 2,207 24   | Borrowed money repaid.....                   | 1,000 00   |
| Miscellaneous .....             | 30 00      | Interest on borrowed money.....              | 51 00      |
|                                 |            | Insurance and taxes paid for borrowers ..... | 90 30      |
|                                 |            | Cash on hand June 30, 1906.....              | 201 52     |
| Total .....                     | \$2,814 21 | Total .....                                  | \$2,814 21 |
| Assets.                         |            | Liabilities.                                 |            |
| Cash on hand June 30, 1906..... | \$101 52   | Dues and dividends on running stock .....    | \$80 00    |
| Real estate .....               | 1,600 00   | Borrowed money .....                         | 1,000 00   |
|                                 |            | Miscellaneous .....                          | 62 52      |
| Total .....                     | \$1,701 52 | Total .....                                  | \$1,701 52 |

## VIGO COUNTY—Continued.

THE COMMERCIAL LOAN AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.

JOHN G. DOBBS, President.

HARRY M. SPANG, Secretary.

Condition June 30, 1906.

## Receipts.

|   |                    |
|---|--------------------|
| Dues on running stock loans.....                | \$453 29           |
| Paid-up and prepaid stock.....                  | 1,500 00           |
| Deposits .....                                  | 9,011 87           |
| Loans on mortgage security repaid               | 1,000 00           |
| Interest .....                                  | 264 35             |
| Borrowed money on orders out-<br>standing ..... | 3,950 00           |
| <b>Total .....</b>                              | <b>\$16,179 51</b> |

## Assets.

|                                 |                    |
|---------------------------------|--------------------|
| Cash on hand June 30, 1906..... | \$204 11           |
| Loans on mortgage security..... | 13,500 00          |
| Miscellaneous .....             | 180 83             |
| <b>Total .....</b>              | <b>\$13,884 94</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                | \$14,500 00        |
| Withdrawals, deposits and divi-<br>dends ..... | 697 00             |
| Expenses—salaries .....                        | 42 50              |
| Expenses—other purposes .....                  | 203 90             |
| Borrowed money repaid.....                     | 450 00             |
| Interest on borrowed money.....                | 82 00              |
| Cash on hand June 30, 1906.....                | 204 11             |
| <b>Total .....</b>                             | <b>\$16,179 51</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running<br>stock loans..... | \$453 29           |
| Paid-up and prepaid stock and<br>dividends .....  | 1,500 00           |
| Deposits and dividends.....                       | 8,431 65           |
| Borrowed money, outstanding or-<br>ders .....     | 3,500 00           |
| <b>Total .....</b>                                | <b>\$13,884 94</b> |

Shares of stock in force, 443; shares loaned on, 135; membership, 54.

THE COTTAGE BUILDING AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.

S. C. STIMSON, President.

W. D. MILLER, Secretary.

Condition June 30, 1906.

## Receipts.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1905.....                    | \$5,794 67          |
| Dues on running stock.....                         | 52,176 91           |
| Paid-up and prepaid stock.....                     | 4,200 00            |
| Loans on mortgage security repaid                  | 58,780 82           |
| Interest .....                                     | 18,997 62           |
| Fines .....  | 87 09               |
| Membership fees, books and cer-<br>tificates ..... | 25 75               |
| Borrowed money .....                               | 13,400 00           |
| Refunder insurance and taxes.....                  | 892 69              |
| <b>Total .....</b>                                 | <b>\$154,355 55</b> |

## Assets.

|                                 |                     |
|---------------------------------|---------------------|
| Cash on hand June 30, 1906..... | \$3,907 84          |
| Loans on mortgage security..... | 246,118 33          |
| <b>Total .....</b>              | <b>\$250,026 17</b> |

## Disbursements.

|   |                     |
|---|---------------------|
| Loans on mortgage security.....                               | \$87,657 24         |
| Withdrawals of running stock and<br>dividends .....           | 48,618 14           |
| Withdrawals, paid-up and prepaid<br>stock and dividends ..... | 1,850 00            |
| Withdrawals, deposits and divi-<br>dends .....                | 2,418 46            |
| Expenses—salaries .....                                       | 1,480 00            |
| Expenses—other purposes .....                                 | 85 85               |
| Borrowed money repaid.....                                    | 5,600 00            |
| Interest on borrowed money.....                               | 1,845 33            |
| Insurance and taxes paid for bor-<br>rowers .....             | 892 69              |
| Cash on hand June 30, 1906.....                               | 3,907 84            |
| <b>Total .....</b>  | <b>\$154,355 55</b> |

## Liabilities.

|  |                     |
|--|---------------------|
| Dues and dividends on running<br>stock .....     | \$174,094 03        |
| Paid-up and prepaid stock and<br>dividends ..... | 39,350 00           |
| Deposits and dividends.....                      | 1,511 39            |
| Undivided profit .....                           | 5,900 61            |
| Borrowed money .....                             | 29,170 14           |
| <b>Total .....</b>                               | <b>\$250,026 17</b> |

Shares of stock in force, 5,612½; shares loaned on, 2,830; membership, 530.

## VIGO COUNTY—Continued.

THE ENTERPRISE BUILDING AND LOAN ASSOCIATION OF  
TERRE HAUTE.

M. C. RANKIN, President.

F. J. PIEPENBRINK, Secretary.

Condition June 30, 1906.

| Receipts.  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1905.....  | \$6,350 38  | Loans on mortgage security.....                           | \$19,000 00 |
| Dues on running stock.....   | 25,592 82   | Withdrawals of running stock and dividends.....           | 8,287 77    |
| Paid-up and prepaid stock.....   | 600 00      | Withdrawals, paid-up and prepaid stock and dividends..... | 2,100 00    |
| Interest.....  | 5,709 94    | Matured stock.....  | 9,580 65    |
| Fines and fees.....  | 62 80       | Dividends on paid-up, prepaid stock and deposits.....     | 617 00      |
| Borrowed money.....  | 11,300 00   | Expenses—salaries.....                                    | 724 00      |
| Miscellaneous.....   | 199 00      | Expenses—other purposes.....                              | 101 15      |
|  |             | Borrowed money repaid.....                                | 7,800 00    |
|  |             | Interest on borrowed money.....                           | 491 24      |
|  |             | Insurance and taxes paid for borrowers.....               | 104 41      |
|  |             | Cash on hand June 30, 1906.....                           | 1,008 72    |
| Total.....   | \$49,814 94 | Total.....  | \$49,814 94 |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....  | \$1,008 72  | Dues and dividends on running stock.....                  | \$73,495 85 |
| Loans on mortgage security.....  | 86,400 00   | Paid-up and prepaid stock and dividends.....              | 11,700 00   |
| Real estate.....   | 7,500 00    | Undivided profit.....                                     | 2,381 83    |
| Due for insurance and taxes.....   | 104 41      | Borrowed money.....                                       | 7,600 00    |
| Miscellaneous.....   | 164 55      |   |             |
| Total.....   | \$96,177 68 | Total.....  | \$96,177 68 |
| Shares of stock in force, 1,542; shares loaned on, 864; membership, 199. |             |   |             |

## THE EQUITABLE BUILDING AND LOAN OF TERRE HAUTE.

ERWIN L. SWEET, President.

ALBERT R. OWENS, Secretary.

Condition June 30, 1906.

| Receipts.  |            | Disbursements.   |            |
|--|------------|--|------------|
| Dues on running stock.....   | \$530 00   | Loans on mortgage security.....                                      | \$1,200 00 |
| Deposits special stock.....  | 1,050 00   | Withdrawals of running stock and dividends.....                      | 50 00      |
| Loans on mortgage security repaid.....                               | 20 40      | Withdrawals, deposits and dividends, special stock.....              | 50 00      |
| Interest.....  | 16 20      | Dividends on paid-up, prepaid stock and deposits, special stock..... | 9 10       |
|  |            | Expenses—salaries.....   | 42 00      |
|  |            | Expenses—other purposes.....   | 74 75      |
|  |            | Cash on hand June 30, 1906.....                                      | 190 75     |
| Total.....   | \$1,616 60 | Total.....   | \$1,616 60 |
| Assets.  |            | Liabilities.   |            |
| Cash on hand June 30, 1906.....                                      | \$190 75   | Dues and dividends on running stock.....                             | \$480 00   |
| Loans on mortgage security.....                                      | 1,179 60   | Deposits and dividends, special stock.....                           | 1,000 00   |
| Miscellaneous.....   | 116 75     | Undivided profit.....  | 7 10       |
| Total.....   | \$1,487 10 | Total.....   | \$1,487 10 |
| Shares of stock in force, 422; shares loaned on, 12; membership, 40. |            |  |            |



## VIGO COUNTY—Continued.

## THE FARMERS AND MECHANICS BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TERRE HAUTE.

WORTH B. STEELE, President.

JAMES E. SOMES, Secretary.

Condition June 30, 1906.

## Receipts.

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....        | \$25 88   |
| Dues on running stock.....             | 10,226 35 |
| Paid-up and prepaid stock.....         | 1,400 00  |
| Loans on mortgage security repaid..... | 37,500 00 |
| Interest delinquent.....               | 7,288 72  |
| Membership fees.....                   | 636 15    |
| Real estate on contracts.....          | 141 55    |
| Refunder insurance and taxes.....      | 63 90     |

Total ..... \$57,344 55

## Assets.

|                                  |            |
|----------------------------------|------------|
| Cash on hand June 30, 1906.....  | \$68 64    |
| Loans on mortgage security.....  | 109,700 00 |
| Furniture and fixtures.....      | 300 00     |
| Due for insurance and taxes..... | 255 70     |

Total ..... \$110,324 34

Shares of stock in force, 1,137; shares loaned on, 1,068½; membership, 172.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$23,600 00 |
| Withdrawals of running stock and dividends.....           | 12,206 38-  |
| Withdrawals, paid-up and prepaid stock and dividends..... | 400 00      |
| Expenses—salaries.....                                    | 852 50      |
| Expenses—other purposes.....                              | 37 25       |
| Borrowed money repaid.....                                | 15,060 00   |
| Interest on borrowed money.....                           | 4,984 68    |
| Insurance and taxes paid for borrowers.....               | 67 81       |
| Real estate taxes paid for contracts.....                 | 14 04       |
| Miscellaneous.....  | 63 25       |
| Cash on hand June 30, 1906.....                           | 68 64       |

Total ..... \$57,344 55

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running stock.....                     | \$28,413 78 |
| Paid-up and prepaid stock and dividends.....                 | 1,000 00    |
| Fund for contingent losses.....                              | 500 00      |
| Undivided profit.....  | 2,297 38    |
| Borrowed money.....  | 75,960 00   |
| Payments on real estate sold on contract, less interest..... | 2,163 18    |

Total ..... \$110,324 34

## THE FORT HARRISON SAVINGS ASSOCIATION OF TERRE HAUTE.

N. STEIN, Jr., President.

GEO. C. BUNTIN, Secretary.

Condition June 30, 1906.

## Receipts.

|   |             |
|---|-------------|
| Cash on hand June 30, 1905.....           | \$24,860 43 |
| Dues on running stock.....                | 181,739 67  |
| Loans on stock or pass book security..... | 138,455 71  |
| Loans on other security repaid.....       | 22,744 47   |
| Interest.....                             | 37,322 80   |
| Forfeitures, dividends.....               | 62 16       |
| Borrowed money.....                       | 64,000 00   |
| Real estate.....                          | 215 00      |

Total ..... \$469,400 24

## Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1906..... | \$9,702 70 |
| Loans on mortgage security..... | 594,100 00 |
| Loans on other security.....    | 66,875 00  |
| Furniture and fixtures.....     | 370 25     |
| Real estate.....                | 2,035 14   |
| Miscellaneous.....              | 802 82     |

Total ..... \$673,885 91

Shares of stock in force, 12,918; shares loaned on, 5,941; membership, 977.

## Disbursements.

|   |              |
|---|--------------|
| Loans on mortgage security.....                 | \$238,200 00 |
| Loans on other security.....                    | 31,835 31    |
| Withdrawals of running stock and dividends..... | 145,015 66   |
| Expenses—salaries.....                          | 3,939 00     |
| Expenses—other purposes.....                    | 426 05       |
| Borrowed money repaid.....                      | 39,000 00    |
| Interest on borrowed money.....                 | 993 30       |
| Insurance and taxes paid for borrowers.....     | 195 06       |
| Real estate.....                                | 70 35        |
| Miscellaneous.....                              | 22 81        |
| Cash on hand June 30, 1906.....                 | 9,702 70     |

Total ..... \$469,400 24

## Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running stock..... | \$629,438 98 |
| Undivided profit.....                    | 19,446 93    |
| Borrowed money.....                      | 25,000 00    |

Total ..... \$673,885 91

## VIGO COUNTY—Continued.

THE INDIANA SAVINGS, LOAN AND BUILDING ASSOCIATION OF  
TERRE HAUTE.

BURN A. V. MARSHALL, President.

JAMES D. BIGELOW, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....        | \$3,818 41 |
| Dues on running stock.....             | 155,327 06 |
| Paid-up and prepaid stock.....         | 14,800 00  |
| Loans on mortgage security repaid..... | 114,700 00 |
| Interest .....                         | 34,942 20  |
| Borrowed money .....                   | 16,500 00  |
| Real estate .....                      | 1,000 00   |
| Refunder insurance and taxes.....      | 1,968 39   |
| Loan deposits .....                    | 119,418 56 |
| Miscellaneous .....                    | 103 75     |

Total .....\$467,568 37

## Assets.

|                                  |             |
|----------------------------------|-------------|
| Cash on hand June 30, 1906.....  | \$12,536 27 |
| Loans on mortgage security.....  | 533,725 00  |
| Furniture and fixtures.....      | 700 00      |
| Real estate .....                | 921 91      |
| Due for insurance and taxes..... | 948 53      |
| Interest outstanding .....       | 1,226 02    |

Total .....\$560,067 73

Shares of stock in force, 11,712¼; shares loaned on, 5,337¼; membership, 1,173.

## Disbursements.

|   |              |
|---|--------------|
| Loans on mortgage security.....                           | \$123,700 00 |
| Withdrawals of running stock and dividends .....          | 112,961 85   |
| Withdrawals, paid-up and prepaid stock and dividends..... | 5,000 00     |
| Withdrawals, loan deposits and dividends .....            | 114,700 00   |
| Dividends on paid-up, prepaid stock and deposits.....     | 2,226 30     |
| Expenses—salaries .....                                   | 3,025 00     |
| Expenses—other purposes .....                             | 114 40       |
| Borrowed money repaid.....                                | 6,500 00     |
| Interest on borrowed money.....                           | 1,319 72     |
| Insurance and taxes paid for borrowers .....              | 1,806 25     |
| Real estate .....   | 45 30        |
| Dividends running stock.....                              | 22,739 29    |
| Miscellaneous .....                                       | 159 23       |
| Cash on hand June 30, 1906.....                           | 12,536 27    |

Total .....\$467,568 37

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$394,865 25 |
| Paid-up and prepaid stock and dividends ..... | 37,200 00    |
| Fund for contingent losses.....               | 10,000 00    |
| Undivided profit .....                        | 12,577 47    |
| Borrowed money .....                          | 18,500 00    |
| Loan deposits .....                           | 61,926 70    |
| Dividends for current six months..            | 13,994 21    |

Total .....\$560,067 73

## VIGO COUNTY—Continued.

THE MECHANICS BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.

O. H. C. ROYSE, President.

LUCIUS LYBRAND, Secretary.

Condition June 30, 1906.

## Receipts.

|                                    |            |
|------------------------------------|------------|
| Cash on hand June 30, 1905.....    | \$6,572 04 |
| Dues on running stock .....        | 115,233 15 |
| Deposits .....                     | 32,802 81  |
| Loans on mortgage security repaid  | 97,800 00  |
| Loans on other security repaid.... | 9,993 15   |
| Interest .....                     | 22,603 56  |
| Fines .....                        | 200 55     |
| Membership fees .....              | 149 70     |
| Borrowed money .....               | 25,050 00  |
| Real estate .....                  | 2,143 05   |
| Miscellaneous .....                | 426 29     |

Total .....\$312,974 30

## Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1906..... | \$5,080 45 |
| Loans on mortgage security..... | 324,700 00 |
| Loans on other security.....    | 7,277 85   |
| Real estate .....               | 5,743 54   |

Total .....\$342,751 84

Shares of stock in force, 4,836; shares loaned on, 3,236; membership, 594.

## Disbursements.

|   |              |
|---|--------------|
| Loans on mortgage security.....                     | \$120,500 00 |
| Loans on other security.....                        | 4,215 00     |
| Withdrawals of running stock and<br>dividends ..... | 109,278 28   |
| Withdrawals, deposits and divi-<br>dends .....      | 54,362 45    |
| Expenses—salaries .....                             | 2,721 50     |
| Expenses—other purposes .....                       | 130 82       |
| Borrowed money repaid.....                          | 14,600 00    |
| Interest on borrowed money.....                     | 1,875 32     |
| Real estate repairs, taxes, etc.....                | 260 48       |
| Cash on hand June 30, 1906.....                     | 5,030 45     |

Total .....\$312,974 30

## Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running<br>stock ..... | \$110,691 18 |
| Deposits and dividends .....                 | 178,890 29   |
| Fund for contingent losses.....              | 7,500 00     |
| Undivided profit .....                       | 2,998 66     |
| Borrowed money .....                         | 42,671 71    |

Total .....\$342,751 84

THE MERCHANTS LOAN AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.

F. O. FROEB, President.

CHAS. E. DAVIS, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |          |
|-----------------------------------|----------|
| Cash on hand June 30, 1905.....   | \$358 92 |
| Dues on running stock .....       | 1,714 00 |
| Paid-up and prepaid stock.....    | 1,650 00 |
| Loans on mortgage security repaid | 3,167 37 |
| Interest .....                    | 921 21   |
| Premium .....                     | 85 45    |
| Borrowed money .....              | 3,150 00 |
| Miscellaneous .....               | 125 71   |

Total .....\$11,172 66

## Assets.

|                                 |           |
|---------------------------------|-----------|
| Cash on hand June 30, 1906..... | \$309 17  |
| Loans on mortgage security..... | 15,171 82 |
| Furniture and fixtures.....     | 186 96    |

Total .....\$15,667 95

Shares of stock in force, 317; membership, 45.

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                              | \$6,700 00 |
| Withdrawals of running stock and<br>dividends .....          | 323 69     |
| Withdrawals, paid-up and prepaid<br>stock and dividends..... | 1,563 90   |
| Expenses—salaries .....                                      | 30 00      |
| Expenses—other purposes .....                                | 216 71     |
| Borrowed money repaid .....                                  | 1,700 00   |
| Interest on borrowed money.....                              | 323 19     |
| Cash on hand June 30, 1906.....                              | 309 17     |

Total .....\$11,172 66

## Liabilities.

|  |            |
|--|------------|
| Dues and dividends on running<br>stock .....     | \$2,451 29 |
| Paid-up and prepaid stock and<br>dividends ..... | 6,389 74   |
| Undivided profit .....                           | 151 21     |
| Borrowed money .....                             | 6,676 71   |

Total .....\$15,667 95

## VIGO COUNTY—Continued.

THE PEOPLES BUILDING AND LOAN ASSOCIATION OF  
TERRE HAUTE.

WORTH B. STEELE, President.

EDWARD M. SPARKS, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |                    |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1905.....   | \$173 09           |
| Dues on running stock.....        | 2,396 40           |
| Paid-up and prepaid stock.....    | 1,300 00           |
| Deposits .....                    | 3,224 93           |
| Loans on mortgage security repaid | 2,655 00           |
| Interest .....                    | 248 00             |
| Borrowed money .....              | 1,210 56           |
| <b>Total .....</b>                | <b>\$11,207 98</b> |

## Assets.

|                                 |                   |
|---------------------------------|-------------------|
| Cash on hand June 30, 1906..... | \$138 26          |
| Loans on mortgage security..... | 7,940 60          |
| Furniture and fixtures.....     | 471 55            |
| <b>Total .....</b>              | <b>\$8,550 41</b> |

Shares of stock in force, 411; shares loaned on, 87.

## Disbursements.

|                                  |                    |
|----------------------------------|--------------------|
| Loans on mortgage security.....  | \$4,947 00         |
| Withdrawals of running stock and |                    |
| dividends .....                  | 1,943 50           |
| Withdrawals, paid-up and prepaid |                    |
| stock and dividends.....         | 2,400 00           |
| Expenses .....                   | 185 50             |
| Borrowed money repaid.....       | 1,600 00           |
| Interest on borrowed money.....  | 150 90             |
| Cash on hand June 30, 1906.....  | 138 26             |
| <b>Total .....</b>               | <b>\$11,207 98</b> |

## Liabilities.

|                               |                   |
|-------------------------------|-------------------|
| Dues and dividends on running |                   |
| stock .....                   | \$2,245 90        |
| Paid-up and prepaid stock and |                   |
| dividends .....               | 340 00            |
| Deductions and dividends..... | 2,065 00          |
| Undivided profit .....        | 85 50             |
| Borrowed money .....          | 1,510 56          |
| Due on loans .....            | 2,300 00          |
| <b>Total .....</b>            | <b>\$8,550 41</b> |

THE PHOENIX BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.

HARRY T. SCHLOSS, President.

CHAS. FOX, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |                    |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1905.....   | \$3,782 73         |
| Dues on running stock.....        | 4,784 32           |
| Loans on mortgage security repaid | 9,102 01           |
| Membership fees pass books.....   | 6 50               |
| <b>Total .....</b>                | <b>\$17,675 56</b> |

## Assets.

|                                 |                    |
|---------------------------------|--------------------|
| Cash on hand June 30, 1906..... | \$366 61           |
| Loans on mortgage security..... | 21,717 00          |
| Furniture and fixtures.....     | 135 50             |
| <b>Total .....</b>              | <b>\$22,219 11</b> |

Shares of stock in force, 441; membership, 120.

## Disbursements.

|                                  |                    |
|----------------------------------|--------------------|
| Loans on mortgage security.....  | \$12,000 00        |
| Withdrawals of running stock and |                    |
| dividends .....                  | 5,132 45           |
| Expenses—salaries .....          | 146 00             |
| Expenses—other purposes .....    | 29 50              |
| Cash on hand June 30, 1906.....  | 366 61             |
| <b>Total .....</b>               | <b>\$17,675 56</b> |

## Liabilities.

|                               |                    |
|-------------------------------|--------------------|
| Dues and dividends on running |                    |
| stock .....                   | \$20,085 00        |
| Paid-up and prepaid stock and |                    |
| dividends .....               | 535 15             |
| Undivided profit .....        | 1,401 16           |
| Due on loans, dividends.....  | 198 20             |
| <b>Total .....</b>            | <b>\$22,219 11</b> |

## VIGO COUNTY—Continued.

THE TERRE HAUTE HOME AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.

J. T. SCOVELL, President.

J. A. DAILEY, Secretary.

Condition June 30, 1906.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1905.....        | \$18,202 91 |
| Dues on running stock.....             | 144,042 00  |
| Paid-up and prepaid stock.....         | 2,300 00    |
| Deposits.....                          | 150,827 64  |
| Loans on mortgage security repaid..... | 130,725 00  |
| Interest.....                          | 48,523 26   |
| Premium.....                           | 3,639 50    |
| Membership fees.....                   | 75 50       |
| Real estate.....                       | 2,717 24    |
| Certificates of deposit.....           | 73,600 00   |

Total .....\$574,653 05

## Assets.

|   |             |
|---|-------------|
| Cash on hand June 30, 1906.....                       | \$31,896 08 |
| Loans on mortgage security.....                       | 724,750 00  |
| Furniture and fixtures.....                           | 3,000 00    |
| Real estate.....                                      | 1,806 63    |
| Due for insurance and taxes and<br>other charges..... | 2,763 25    |

Total .....\$764,214 96

## Disbursements.

|   |              |
|---|--------------|
| Loans on mortgage security.....                     | \$180,950 00 |
| Withdrawals of running stock to<br>repay loans..... | 130,725 00   |
| Withdrawals, paid-up and prepaid<br>stock.....      | 6,200 00     |
| Withdrawals, deposits and divi-<br>dends.....       | 142,546 06   |
| Expenses—salaries.....                              | 3,550 00     |
| Expenses—other purposes.....                        | 432 73       |
| Borrowed money repaid.....                          | 43,100 00    |
| Interest on borrowed money.....                     | 20,613 21    |
| Insurance and taxes paid for bor-<br>rowers.....    | 1,164 37     |
| Real estate.....                                    | 175 61       |
| Furniture and fixtures.....                         | 3,000 00     |
| Certificates of deposit.....                        | 10,300 00    |
| Cash on hand June 30, 1906.....                     | 31,896 08    |

Total .....\$574,653 05

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running<br>stock loans..... | \$108,487 98 |
| Paid-up and prepaid stock.....                    | 36,300 00    |
| Deposits and dividends stock.....                 | 334,694 01   |
| Fund for contingent losses.....                   | 7,000 00     |
| Undivided profit.....                             | 24,982 97    |
| Borrowed money.....                               | 189,500 00   |
| Certificates of deposit.....                      | 63,300 00    |

Total .....\$764,214 96

Shares of stock in force, 12,675½; shares loaned on, 7,247½; membership, 1,502.

THE TERRE HAUTE MUTUAL SAVINGS ASSOCIATION OF  
TERRE HAUTE.

FRANK F. SCHMIDT, President.

FRANK C. FISHBACK, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....                | \$1,841 72 |
| Dues on running stock.....                     | 98,054 00  |
| Loans on mortgage security repaid.....         | 34,352 65  |
| Loans on stock or pass book se-<br>curity..... | 8,631 50   |
| Interest.....                                  | 16,588 81  |
| Fines.....                                     | 37 75      |
| Membership fees and transfers.....             | 375 60     |
| Borrowed money.....                            | 19,000 00  |

Total .....\$178,882 03

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....                | \$2,472 34 |
| Loans on mortgage security.....                | 318,372 10 |
| Loans on stock or pass book se-<br>curity..... | 41,299 20  |
| Loans on other security.....                   | 19,000 00  |

Total .....\$381,143 64

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                | \$101,150 00 |
| Loans on stock or pass book se-<br>curity..... | 14,906 50    |
| Loans on other security.....                   | 19,000 00    |
| Withdrawals, deposits and divi-<br>dends.....  | 36,043 74    |
| Expenses—salaries.....                         | 2,725 00     |
| Expenses—other purposes.....                   | 119 45       |
| Interest on borrowed money.....                | 765 00       |
| Real estate.....                               | 1,700 00     |
| Cash on hand June 30, 1906.....                | 2,472 34     |

Total .....\$178,882 03

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running<br>stock..... | \$341,480 26 |
| Undivided profit.....                       | 19,535 13    |
| Borrowed money.....                         | 19,000 00    |
| Due on loans.....                           | 1,128 25     |

Total .....\$381,143 64

Shares of stock in force, 1,442; shares loaned on, 675; membership, 1,088.

## VIGO COUNTY—Continued.

## THE UNION SAVINGS ASSOCIATION OF TERRE HAUTE.

LOUIS DUENWEG, President.

JOSEPH MULLIKIN, Secretary.

Condition June 30, 1906.

| Receipts.                              |              | Disbursements.                                  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1905.....        | \$3,074 29   | Loans on mortgage security.....                 | \$93,880 00  |
| Due on running stock.....              | 69,611 24    | Withdrawals of running stock and dividends..... | 32,795 06    |
| Loans on mortgage security repaid..... | 31,614 60    | Expenses—salaries.....                          | 90 00        |
| Interest.....                          | 8,190 81     | Expenses—other purposes.....                    | 25 00        |
| Membership fees pass books.....        | 22 00        | Borrowed money repaid.....                      | 11,700 00    |
| Borrowed money.....                    | 33,906 25    | Interest on borrowed money.....                 | 22 00        |
| Rents.....                             | 58 50        | Cash on hand June 30, 1906.....                 | 2,910 25     |
| Real estate sale.....                  | 2,250 00     |   |              |
| Total.....                             | \$148,727 69 | Total.....                                      | \$148,727 69 |
| Assets.                                |              | Liabilities.                                    |              |
| Cash on hand June 30, 1906.....        | \$2,910 25   | Dues and dividends on running stock.....        | \$131,153 75 |
| Loans on mortgage security.....        | 164,100 00   | Undivided profit.....                           | 3,795 25     |
| Furniture and fixtures.....            | 125 00       | Borrowed money.....                             | 23,006 25    |
| Real estate.....                       | 1,021 89     | Due on loans (interest).....                    | 222 15       |
| Miscellaneous.....                     | 4 28         |   |              |
| Total.....                             | \$158,161 37 | Total.....                                      | \$158,161 37 |

Shares loaned on, 1,541; membership, 257.

## THE VIGO COUNTY LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

WORTH B. STEELE, President.

JAMES E. SOMES, Secretary.

Condition June 30, 1906.

| Receipts.                              |              | Disbursements.                                      |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1905.....        | \$1,087 71   | Loans on mortgage security.....                     | \$16,500 00  |
| Dues on running stock.....             | 10,782 59    | Withdrawals of running stock and dividends.....     | 15,367 50    |
| Deposits.....                          | 2,650 00     | Expenses—Salaries.....                              | 687 50       |
| Loans on mortgage security repaid..... | 20,200 00    | Expenses—Other purposes.....                        | 182 00       |
| Interest.....                          | 5,954 38     | Borrowed money repaid.....                          | 5,500 00     |
| Membership fees.....                   | 15 50        | Interest on borrowed money.....                     | 416 75       |
| Real estate.....                       | 1,070 23     | Insurance and taxes paid for borrowers.....         | 172 25       |
| Refunder insurance and taxes.....      | 540 70       | Real estate.....                                    | 2,050 00     |
| Real estate account of sales.....      | 2,694 54     | Miscellaneous.....                                  | 25 25        |
| Miscellaneous.....                     | 164 00       | Cash on hand June 30, 1906.....                     | 88 00        |
| Total.....                             | \$45,159 70  | Total.....  | \$45,159 70  |
| Assets.                                |              | Liabilities.  |              |
| Cash on hand June 30, 1906.....        | \$38 69      | Dues and dividends on running stock.....            | \$44,854 57  |
| Loans on mortgage security.....        | 116,804 78   | Fund for contingent losses.....                     | 853 75       |
| Furniture and fixtures.....            | 58 25        | Undivided profit.....                               | 2,655 97     |
| Due for insurance and taxes.....       | 691 85       | Borrowed money.....                                 | 65,082 65    |
|  |              | Real estate payments on real estate not needed..... | 4,371 25     |
| Total.....                             | \$117,643 57 | Total.....  | \$117,643 57 |

Shares of stock in force, 1,071; shares loaned on, 890; membership, 187.

## VIGO COUNTY—Continued.

THE WABASH SAVINGS, LOAN AND BUILDING ASSOCIATION OF  
TERRE HAUTE.

HOWARD SANDISON, President.

JOS. G. ELDER, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |            |
|-----------------------------------|------------|
| Cash on hand June 30, 1905.....   | \$8,002 75 |
| Dues on running stock.....        | 288,315 42 |
| Paid-up and prepaid stock.....    | 32,900 00  |
| Loans on mortgage security repaid | 170,865 38 |
| Interest .....                    | 57,317 23  |
| Membership fees .....             | 64 00      |
| Borrowed money .....              | 16,088 28  |
| Real estate .....                 | 1,000 00   |
| Miscellaneous .....               | 41 50      |

Total .....\$574,594 56

## Assets.

|                                 |             |
|---------------------------------|-------------|
| Cash on hand June 30, 1906..... | \$23,258 49 |
| Loans on mortgage security..... | 794,079 20  |
| Real estate .....               | 1,071 07    |
| Uncollected interest .....      | 389 36      |

Total .....\$818,798 12

Shares of stock in force, 12,795; shares loaned on, 11,319.

## Disbursements.

|   |              |
|---|--------------|
| Loans on mortgage security.....                           | \$229,934 96 |
| Withdrawals of running stock and dividends .....          | 254,810 63   |
| Withdrawals, paid-up and prepaid stock and dividends..... | 44,100 00    |
| Dividends on paid-up, prepaid stock and deposits.....     | 11,485 15    |
| Expenses—Salaries .....                                   | 3,810 00     |
| Expenses—Other purposes .....                             | 912 33       |
| Borrowed money repaid.....                                | 5,130 78     |
| Interest on borrowed money.....                           | 1,152 23     |
| Cash on hand June 30, 1906.....                           | 23,258 49    |

Total .....\$574,594 56

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$589,459 70 |
| Paid-up and prepaid stock and dividends ..... | 175,700 00   |
| Undivided profit .....                        | 25,779 42    |
| Borrowed money .....                          | 27,859 00    |

Total .....\$818,798 12

THE WEST TERRE HAUTE BUILDING AND LOAN ASSOCIATION OF  
WEST TERRE HAUTE.

JOHN S. HUNT, President.

BURTON CASSADAY, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....          | \$1,106 07 |
| Deposits .....                           | 5,056 06   |
| Loans on mortgage security repaid        | 4,829 19   |
| Interest .....                           | 2,004 20   |
| Membership fees .....                    | 64 00      |
| Borrowed money, orders outstanding ..... | 890 00     |

Total .....\$13,949 52

## Assets.

|                                 |           |
|---------------------------------|-----------|
| Cash on hand June 30, 1906..... | \$70 48   |
| Loans on mortgage security..... | 26,357 15 |

Total .....\$26,427 63

Shares of stock in force, 41; shares loaned on, 62; membership, 103.

## Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....           | \$7,200 00 |
| Withdrawals, deposits and dividends ..... | 2,317 47   |
| Expenses—Salaries .....                   | 405 00     |
| Borrowed money repaid.....                | 2,710 40   |
| Interest on borrowed money.....           | 1,246 17   |
| Cash on hand June 30, 1906.....           | 70 48      |

Total .....\$13,949 52

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$10,243 99 |
| Undivided profit .....                    | 704 04      |
| Borrowed money .....                      | 15,479 60   |

Total .....\$26,427 63

## WABASH COUNTY.

### THE WABASH VALLEY LOAN AND SAVINGS ASSOCIATION OF WABASH.

C. S. BAER, President.

JOHN B. LATCHEM, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$6,352 90 |
| Dues on running stock.....                 | 75,275 74  |
| Paid-up and prepaid stock.....             | 34,848 50  |
| Deposits .....                             | 24,405 56  |
| Loans on mortgage security repaid          | 51,172 56  |
| Loans on stock or pass book security ..... | 7,223 49   |
| Interest .....                             | 312 71     |
| Fines .....                                | 18 45      |
| Membership fees .....                      | 1,127 50   |
| Borrowed money .....                       | 4,000 00   |
| Refunder insurance and taxes ....          | 82 50      |

Total .....\$204,819 91

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$5,099 51 |
| Loans on mortgage security.....            | 353,912 47 |
| Loans on stock or pass book security ..... | 7,495 18   |
| Furniture and fixtures.....                | 450 00     |

Total .....\$396,957 16

Shares of stock in force, 8,757; shares loaned on, 3,881; membership, 1,459.

## Disbursements.

|   |              |
|---|--------------|
| Loans on mortgage security.....                           | \$107,232 34 |
| Loans on stock or pass book security .....                | 9,007 75     |
| Withdrawals of running stock and dividends .....          | 19,945 55    |
| Withdrawals, paid-up and prepaid stock and dividends..... | 16,849 53    |
| Withdrawals, deposits and dividends .....                 | 23,979 17    |
| Dividends on paid-up, prepaid stock and deposits.....     | 3,406 73     |
| Expenses—Salaries .....                                   | 1,943 00     |
| Expenses—Other purposes .....                             | 1,004 33     |
| Borrowed money repaid.....                                | 15,000 00    |
| Interest on borrowed money.....                           | 801 04       |
| Insurance and taxes paid for borrowers .....              | 439 55       |
| Cash on hand June 30, 1906.....                           | 5,099 51     |

Total .....\$204,819 91

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$185,975 20 |
| Paid-up and prepaid stock and dividends ..... | 179,684 06   |
| Deposits and dividends.....                   | 19,154 61    |
| Fund for contingent losses.....               | 3,023 23     |
| Borrowed money .....                          | 9,000 00     |
| Due on loans.....                             | 1,015 00     |

Total .....\$396,957 16



# WARREN COUNTY.

## THE WEST LEBANON BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF WEST LEBANON.

IKE HALL, President.

C. E. JONES, Secretary.

Condition June 30, 1906.

| Receipts.                         |                    | Disbursements.                   |                    |
|-----------------------------------|--------------------|----------------------------------|--------------------|
| Cash on hand June 30, 1905.....   | \$2 42             | Loans on mortgage security.....  | \$7,850 00         |
| Dues on running stock.....        | 6,889 98           | Loans on other security.....     | 100 00             |
| Loans on mortgage security repaid | 3,250 00           | Withdrawals of running stock and |                    |
| Interest.....                     | 2,520 35           | dividends.....                   | 3,294 51           |
| Premium.....                      | 557 15             | Matured stock.....               | 1,000 00           |
| Fines.....                        | 29 95              | Expenses—Salaries.....           | 200 00             |
| Membership fees.....              | 12 15              | Expenses—Other purposes.....     | 21 50              |
| Borrowed money.....               | 100 00             | Borrowed money repaid.....       | 1,200 00           |
| Miscellaneous.....                | 86 92              | Interest on borrowed money.....  | 46 39              |
|                                   |                    | Miscellaneous.....               | 30 00              |
|                                   |                    | Cash on hand June 30, 1906.....  | 6 52               |
| <b>Total</b> .....                | <b>\$13,748 92</b> | <b>Total</b> .....               | <b>\$13,748 92</b> |
| Assets.                           |                    | Liabilities.                     |                    |
| Cash on hand June 30, 1906.....   | \$6 52             | Dues and dividends on running    |                    |
| Loans on mortgage security.....   | 38,200 00          | stock.....                       | \$38,325 51        |
| Loans on other security.....      | 100 00             | Undivided profit.....            | 20 31              |
| Real estate.....                  | 502 54             | Borrowed money.....              | 100 00             |
| Miscellaneous.....                | 100 23             | Miscellaneous.....               | 23 47              |
| <b>Total</b> .....                | <b>\$38,969 29</b> | <b>Total</b> .....               | <b>\$38,969 29</b> |

Shares of stock in force, 860; shares loaned on, 332; membership, 93.

## THE WARREN COUNTY LOAN FUND AND SAVINGS ASSOCIATION OF WILLIAMSPORT.

M. C. ANDREWS, President.

J. J. HALL, Secretary.

Condition June 30, 1906.

| Receipts.                         |                    | Disbursements.                    |                    |
|-----------------------------------|--------------------|-----------------------------------|--------------------|
| Cash on hand June 30, 1905.....   | \$1,684 97         | Loans on mortgage security.....   | \$14,600 00        |
| Dues on running stock.....        | 14,992 50          | Loans on stock or pass book se-   |                    |
| Paid-up and prepaid stock.....    | 6,800 00           | curity.....                       | 500 00             |
| Loans on mortgage security repaid | 17,625 00          | Withdrawals of running stock and  |                    |
| Interest.....                     | 4,332 98           | dividends.....                    | 8,884 30           |
| Premium.....                      | 1,777 68           | Withdrawals, paid-up and prepaid  |                    |
| Fines.....                        | 219 45             | stock and dividends.....          | 16,000 00          |
| Membership fees.....              | 60 00              | Matured stock.....                | 4,800 00           |
| Loan fees.....                    | 23 00              | Repairs on real property.....     | 2 00               |
| Borrowed money.....               | 6,850 00           | Expenses—Salaries.....            | 369 14             |
| Refunder insurance and taxes..... | 23 63              | Expenses—Other purposes.....      | 106 10             |
| Miscellaneous.....                | 1 00               | Borrowed money repaid.....        | 5,750 00           |
|                                   |                    | insurance and taxes paid for bor- |                    |
|                                   |                    | rowers.....                       | 16 27              |
|                                   |                    | Real estate.....                  | 1,303 90           |
|                                   |                    | Cash on hand June 30, 1906.....   | 2,058 50           |
| <b>Total</b> .....                | <b>\$54,390 21</b> | <b>Total</b> .....                | <b>\$54,390 21</b> |
| Assets.                           |                    | Liabilities.                      |                    |
| Cash on hand June 30, 1906.....   | \$2,058 50         | Dues and dividends on running     |                    |
| Loans on mortgage security.....   | 72,450 00          | stock.....                        | \$68,743 90        |
| Loans on stock or pass book se-   |                    | Deposits and dividends.....       | 186 40             |
| curity.....                       | 500 00             | Matured stock.....                | 2,000 00           |
| Real estate.....                  | 1,303 90           | Undivided profit.....             | 42 03              |
| Sheriff's certificates and judg-  |                    | Borrowed money.....               | 6,100 00           |
| ments.....                        | 318 36             | Miscellaneous.....                | 335 17             |
| Due for insurance and taxes.....  | 9 30               |                                   |                    |
| Miscellaneous.....                | 767 44             |                                   |                    |
| <b>Total</b> .....                | <b>\$77,407 50</b> | <b>Total</b> .....                | <b>\$77,407 50</b> |

Shares of stock in force, 1,136; shares loaned on, 378; membership, 218.

# WARRICK COUNTY.

## THE FRANKLIN LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

WM. L. BARKER, President.

JAS. R. WILSON, Secretary.

Condition June 30, 1906.

| Receipts.   |                    | Disbursements.                    |                    |
|---|--------------------|-----------------------------------|--------------------|
| Cash on hand June 30, 1905.....                   | \$2,152 83         | Loans on mortgage security.....   | \$28,525 06        |
| Dues on running stock.....                        | 13,645 85          | Withdrawals of running stock..... | 18,595 75          |
| Prepaid stock.....                                | 18,000 00          | Matured stock.....                | 3,260 00           |
| Loans on mortgage security repaid.....            | 17,925 00          | Expenses—Salaries.....            | 479 00             |
| Interest.....                                     | 2,846 65           | Expenses—Other purposes.....      | 144 00             |
| Premium.....                                      | 2,122 04           | Matured stock dividends.....      | 1,250 00           |
| Fines.....  | 91 20              | Running stock dividends.....      | 4,061 00           |
| Membership fees.....                              | 16 25              | Cash on hand June 30, 1906.....   | 2,355 44           |
| Loan fees.....                                    | 107 50             |                                   |                    |
| Real estate.....                                  | 1,725 00           |                                   |                    |
| Miscellaneous.....                                | 49 00              |                                   |                    |
| <b>Total .....</b>                                | <b>\$58,681 32</b> | <b>Total .....</b>                | <b>\$58,681 32</b> |
| Assets.   |                    | Liabilities.                      |                    |
| Cash on hand June 30, 1906.....                   | \$2,355 44         | Dues on running stock.....        | \$22,831 16        |
| Loans on mortgage security.....                   | 56,850 00          | Prepaid stock.....                | 18,000 00          |
|   |                    | Dividends, prepaid stock.....     | 267 42             |
|   |                    | Undivided profit.....             | 8,106 82           |
| <b>Total .....</b>                                | <b>\$59,205 44</b> | <b>Total .....</b>                | <b>\$59,205 44</b> |
| Shares of stock in force, 1,426; membership, 356. |                    |                                   |                    |

## THE HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

JAMES H. McCULLA, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1906.

| Receipts.  |                    | Disbursements.                                  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....  | \$5,950 40         | Loans on mortgage security.....                 | \$4,977 35         |
| Dues on running stock.....   | 9,357 90           | Withdrawals of running stock and dividends..... | 6,163 14           |
| Loans on mortgage security repaid.....                                 | 3,422 94           | Expenses—Salaries.....                          | 225 00             |
| Interest.....  | 2,112 25           | Expenses—Other purposes.....                    | 38 00              |
|  |                    | Cash on hand June 30, 1906.....                 | 10,339 40          |
| <b>Total .....</b>   | <b>\$20,843 49</b> | <b>Total .....</b>                              | <b>\$20,843 49</b> |
| Assets.  |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1906.....  | \$10,399 40        | Dues and dividends on running stock.....        | \$23,094 50        |
| Loans on mortgage security.....  | 33,200 00          | Undivided profit.....                           | 5,508 00           |
| <b>Total .....</b>   | <b>\$43,599 40</b> | <b>Total .....</b>                              | <b>\$43,599 40</b> |
| Shares of stock in force, 627; shares loaned on, 332; membership, 112. |                    |   |                    |

# WARRICK COUNTY—Continued.

## THE WARRICK LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

C. M. HAMMOND, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1906.

| Receipts.                               |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1905.....         | \$755 55           | Loans on mortgage security.....                  | \$17,700 00        |
| Dues on running stock.....              | 9,932 10           | Withdrawals of running stock and dividends ..... | 1,669 04           |
| Loans on mortgage security repaid ..... | 8,017 71           | Expenses—Salaries .....                          | 305 00             |
| Interest and premium.....               | 2,521 90           | Expenses—Other purposes .....                    | 61 75              |
| Fines .....                             | 27 90              | Interest on borrowed money.....                  | 1,535 00           |
| Loan fees .....                         | 82 50              | Cash on hand June 30, 1906.....                  | 75 12              |
| Miscellaneous .....                     | 8 25               |  |                    |
| <b>Total .....</b>                      | <b>\$21,345 91</b> | <b>Total .....</b>                               | <b>\$21,345 91</b> |
| Assets.                                 |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1906.....         | \$75 12            | Dues and dividends on running stock .....        | \$34,564 62        |
| Loans on mortgage security.....         | 35,900 00          | Undivided profit .....                           | 1,310 50           |
| <b>Total .....</b>                      | <b>\$35,975 12</b> | <b>Total .....</b>                               | <b>\$35,975 12</b> |

Shares of stock in force, 1,078; shares loaned on, 353; membership, 133.

## THE ELBERFELD BUILDING, LOAN AND SAVINGS ASSOCIATION OF ELBERFELD.

JOHN S. SMITH, President.

A. F. MENKE, Secretary.

Condition June 30, 1906.

| Receipts.                                  |                    | Disbursements.                                   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1905.....            | \$3,888 86         | Loans on mortgage security.....                  | \$4,500 00         |
| Dues on running stock.....                 | 7,602 85           | Loans on stock or pass book security .....       | 8,429 40           |
| Loans on stock or pass book security ..... | 3,448 85           | Withdrawals of running stock and dividends ..... | 954 28             |
| Interest .....                             | 1,796 65           | Matured stock .....                              | 9,740 00           |
| Premium .....                              | 6 40               | Expenses—Salaries .....                          | 205 50             |
| Fines and assessments.....                 | 179 60             | Expenses—Other purposes .....                    | 14 65              |
| Borrowed money .....                       | 8,000 00           | Miscellaneous .....                              | 55 28              |
| <b>Total .....</b>                         | <b>\$24,923 21</b> | Cash on hand June 30, 1906.....                  | 1,034 00           |
|  |                    | <b>Total .....</b>                               | <b>\$24,923 21</b> |
| Assets.                                    |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1906.....            | \$1,034 00         | Dues and dividends on running stock .....        | \$15,348 25        |
| Loans on mortgage security.....            | 10,900 00          | Undivided profit .....                           | 1,912 70           |
| Loans on stock or pass book security ..... | 13,390 00          | Borrowed money .....                             | 8,000 00           |
| <b>Total .....</b>                         | <b>\$25,324 00</b> | Miscellaneous .....                              | 63 05              |
|  |                    | <b>Total .....</b>                               | <b>\$25,324 00</b> |

Shares of stock in force, 569; shares loaned on, 177; membership, 92.

# WARRICK COUNTY—Continued.

## THE STAR BUILDING, LOAN AND SAVINGS ASSOCIATION OF LYNNVILLE.

H. M. REYNOLDS, President.

M. W. RICE, Secretary.

Condition June 30, 1906.

| Receipts.                                 |                    | Disbursements.                                  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....           | \$266 71           | Loans on mortgage security.....                 | \$108 00           |
| Dues on running stock.....                | 2,512 55           | Loans on stock or pass book security.....       | 200 00             |
| Interest.....                             | 346 00             | Loans on other security.....                    | 300 00             |
| Premium.....                              | 40 75              | Withdrawals of running stock and dividends..... | 625 54             |
| Fines.....                                | 8 80               | Matured stock.....                              | 359 00             |
| Membership fees.....                      | 5 50               | Expenses—Salaries.....                          | 172 30             |
| Advance payments.....                     | 46 78              | Expenses—Other purposes.....                    | 253 62             |
| Time loans repaid.....                    | 296 14             | Time loans.....                                 | 1,242 00           |
| Interest on time loans repaid....         | 28 66              | Cash on hand June 30, 1906.....                 | 757 73             |
| Special loss assessment.....              | 717 90             |   |                    |
| Miscellaneous.....                        | 290 70             |   |                    |
| <b>Total.....</b>                         | <b>\$4,560 49</b>  | <b>Total.....</b>                               | <b>\$4,560 49</b>  |
| Assets.                                   |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1906.....           | \$757 73           | Dues and dividends on running stock.....        | \$9,146 49         |
| Loans on mortgage security.....           | 1,000 00           | Matured stock.....                              | 1,067 00           |
| Loans on stock or pass book security..... | 1,600 00           |   |                    |
| Loans on other security.....              | 5,000 00           |   |                    |
| Due from 7th series, non-borrowers.....   | 1,067 00           |   |                    |
| Miscellaneous.....                        | 788 76             |   |                    |
| <b>Total.....</b>                         | <b>\$10,213 49</b> | <b>Total.....</b>                               | <b>\$10,213 49</b> |

Shares of stock in force, 171; shares loaned on, 56; membership, 58.

## THE NEWBURGH BUILDING, LOAN AND SAVINGS ASSOCIATION NO. 2 OF NEWBURGH.

CHARLES W. BRIZIUS, President.

CHARLES W. FOLZ, Secretary.

Condition June 30, 1906.

| Receipts.                                 |                    | Disbursements.                                  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....           | \$62 80            | Loans on mortgage security.....                 | \$9,300 00         |
| Dues on running stock.....                | 10,899 61          | Loans on stock or pass book security.....       | 4,000 00           |
| Loans on mortgage security repaid.....    | 6,000 00           | Withdrawals of running stock and dividends..... | 5,711 67           |
| Loans on stock or pass book security..... | 4,700 00           | Matured stock.....                              | 4,300 00           |
| Interest.....                             | 1,644 80           | Expenses—Salaries.....                          | 394 40             |
| Fines.....                                | 15 40              | Expenses—Other purposes.....                    | 23 60              |
| Membership fees.....                      | 188 50             | Borrowed money repaid.....                      | 7,050 00           |
| Loan fees.....                            | 228 05             | Interest on borrowed money.....                 | 330 10             |
| Borrowed money.....                       | 7,400 00           | Dividends.....                                  | 1,202 00           |
| Dividends.....                            | 1,202 60           | Cash on hand June 30, 1906.....                 | 62 80              |
| Miscellaneous.....                        | 12 60              |   |                    |
| <b>Total.....</b>                         | <b>\$32,354 45</b> | <b>Total.....</b>                               | <b>\$32,354 45</b> |
| Assets.                                   |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1906.....           | \$62 80            | Dues and dividends on running stock.....        | \$23,940 04        |
| Loans on mortgage security.....           | 22,950 00          | Undivided profit.....                           | 845 40             |
| Loans on other security.....              | 9,082 45           | Borrowed money.....                             | 7,400 00           |
| <b>Total.....</b>                         | <b>\$32,085 44</b> | <b>Total.....</b>                               | <b>\$32,085 44</b> |

Shares of stock in force, 961; shares loaned on, 315; membership, 204.

## WASHINGTON COUNTY.

THE CAMPBELLSBURG BUILDING, SAVINGS AND LOAN FUND  
ASSOCIATION OF CAMPBELLSBURG.

JAS. D. WILKINS, President.

MAX ABRAHAMS, Secretary.

Condition June 30, 1906.

## Receipts.

|                                   |          |
|-----------------------------------|----------|
| Cash on hand June 30, 1906.....   | \$70 88  |
| Dues on running stock.....        | 2,808 90 |
| Loans on mortgage security repaid | 1,200 00 |
| Interest .....                    | 397 05   |
| Premium .....                     | 250 00   |
| Fines .....                       | 14 90    |
| Membership fees .....             | 2 50     |

|             |            |
|-------------|------------|
| Total ..... | \$4,744 23 |
|-------------|------------|

## Assets.

|                                 |           |
|---------------------------------|-----------|
| Cash on hand June 30, 1906..... | \$410 08  |
| Loans on mortgage security..... | 10,240 00 |
| Furniture and fixtures.....     | 30 00     |

|             |             |
|-------------|-------------|
| Total ..... | \$10,680 08 |
|-------------|-------------|

Shares of stock in force, 201; shares loaned on, 94; membership, 61.

## Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....                           | \$1,000 00 |
| Withdrawals of running stock and dividends .....          | 71 50      |
| Withdrawals, paid-up and prepaid stock and dividends..... | 1,652 24   |
| Withdrawals, deposits and dividends .....                 | 168 65     |
| Matured stock .....                                       | 1,000 00   |
| Expenses—Salaries .....                                   | 104 00     |
| Expenses—Other purposes .....                             | 39 76      |
| Borrowed money repaid.....                                | 300 00     |
| Cash on hand June 30, 1906.....                           | 410 08     |

|             |            |
|-------------|------------|
| Total ..... | \$4,744 23 |
|-------------|------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$10,392 07 |
| Undivided profit .....                    | 287 15      |
| Miscellaneous .....                       | 30 86       |

|             |             |
|-------------|-------------|
| Total ..... | \$10,680 08 |
|-------------|-------------|

THE SALEM BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF  
SALEM.

H. C. HOBBS, President.

JAMES B. BERKEY, Secretary.

Condition June 30, 1906.

## Receipts.

|  |             |
|--|-------------|
| Dues on running stock.....                 | \$25,532 35 |
| Loans on mortgage security repaid          | 17,518 55   |
| Loans on stock or pass book security ..... | 215 00      |
| Loans on other security repaid....         | 2,275 00    |
| Interest .....                             | 3,833 75    |
| Premium .....                              | 1,700 40    |
| Fines .....                                | 54 53       |
| Membership fees and transfer...            | 126 50      |
| Unpaid warrants, matured stock..           | 4,533 07    |
| Miscellaneous .....                        | 28 50       |

|             |             |
|-------------|-------------|
| Total ..... | \$55,817 67 |
|-------------|-------------|

## Assets.

|  |             |
|--|-------------|
| Loans on mortgage security.....            | \$50,248 45 |
| Loans on stock or pass book security ..... | 1,150 00    |
| Loans on other security.....               | 11,005 00   |
| Furniture and fixtures.....                | 70 00       |
| Miscellaneous .....                        | 565 95      |

|             |             |
|-------------|-------------|
| Total ..... | \$63,039 40 |
|-------------|-------------|

Shares of stock in force, 1,895; shares loaned on, 707; membership, 452.

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$20,650 00 |
| Loans on stock or pass book security .....       | 260 00      |
| Loans on other security.....                     | 4,130 00    |
| Withdrawals of running stock and dividends ..... | 16,309 82   |
| Matured stock .....                              | 13,947 47   |
| Expenses—Salaries .....                          | 395 98      |
| Expenses—Other purposes .....                    | 124 40      |

|             |             |
|-------------|-------------|
| Total ..... | \$55,817 67 |
|-------------|-------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$58,506 33 |
| Overdraft .....                           | 4,533 07    |

|             |             |
|-------------|-------------|
| Total ..... | \$63,039 40 |
|-------------|-------------|

# WARRICK COUNTY—Continued.

## THE STAR BUILDING, LOAN AND SAVINGS ASSOCIATION OF LYNNVILLE.

H. M. REYNOLDS, President.

M. W. RICE, Secretary.

Condition June 30, 1906.

### Receipts.

|                                    |                   |
|------------------------------------|-------------------|
| Cash on hand June 30, 1905.....    | \$266 71          |
| Dues on running stock.....         | 2,512 55          |
| Interest.....                      | 346 00            |
| Premium.....                       | 40 75             |
| Fines.....                         | 8 50              |
| Membership fees.....               | 5 50              |
| Advance payments.....              | 46 78             |
| Time loans repaid.....             | 296 14            |
| Interest on time loans repaid..... | 28 66             |
| Special loss assessment.....       | 717 90            |
| Miscellaneous.....                 | 290 70            |
| <b>Total .....</b>                 | <b>\$4,560 49</b> |

### Assets.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....           | \$757 73           |
| Loans on mortgage security.....           | 1,000 00           |
| Loans on stock or pass book security..... | 1,600 00           |
| Loans on other security.....              | 5,000 00           |
| Due from 7th series, non-borrowers.....   | 1,067 00           |
| Miscellaneous.....                        | 788 76             |
| <b>Total .....</b>                        | <b>\$10,213 49</b> |

### Disbursements.

|   |                   |
|---|-------------------|
| Loans on mortgage security.....                 | \$100 00          |
| Loans on stock or pass book security.....       | 300 00            |
| Loans on other security.....                    | 300 00            |
| Withdrawals of running stock and dividends..... | 65 54             |
| Matured stock.....                              | 890 00            |
| Expenses—Salaries.....                          | 172 30            |
| Expenses—Other purposes.....                    | 283 72            |
| Time loans.....                                 | 1,242 00          |
| Cash on hand June 30, 1906.....                 | 767 71            |
| <b>Total .....</b>                              | <b>\$4,560 49</b> |

### Liabilities.

|  |                    |
|--|--------------------|
| Dues and dividends on running stock..... | \$3,145 00         |
| Matured stock.....                       | 1,067 00           |
| <b>Total .....</b>                       | <b>\$10,213 49</b> |

Shares of stock in force, 171; shares loaned on, 56; membership, 58.

## THE NEWBURGH BUILDING, LOAN AND SAVINGS ASSOCIATION NO. 2 OF NEWBURGH.

CHARLES W. BRIZIUS, President.

CHARLES W. FOLZ, Secretary.

Condition June 30, 1906.

### Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1905.....           | \$62 80            |
| Dues on running stock.....                | 10,899 61          |
| Loans on mortgage security repaid.....    | 6,000 00           |
| Loans on stock or pass book security..... | 4,700 00           |
| Interest.....                             | 1,644 80           |
| Fines.....                                | 15 40              |
| Membership fees.....                      | 188 50             |
| Loan fees.....                            | 228 05             |
| Borrowed money.....                       | 7,400 00           |
| Dividends.....                            | 1,202 69           |
| Miscellaneous.....                        | 12 60              |
| <b>Total .....</b>                        | <b>\$32,354 45</b> |

### Assets.

|                                 |                    |
|---------------------------------|--------------------|
| Cash on hand June 30, 1906..... | \$52 99            |
| Loans on mortgage security..... | 22,950 00          |
| Loans on other security.....    | 9,082 45           |
| <b>Total .....</b>              | <b>\$32,085 44</b> |

Shares of stock in force, 961; shares loaned

### Disbursements.

|   |                    |
|---|--------------------|
| Loans on mortgage security.....                 | \$5,300 00         |
| Loans on stock or pass book security.....       | 4,000 00           |
| Withdrawals of running stock and dividends..... | 5,711 00           |
| Matured stock.....                              | 4,300 00           |
| Expenses—Salaries.....                          | 384 00             |
| Expenses—Other purposes.....                    | 23 00              |
| Borrowed money repaid.....                      | 7,050 00           |
| Interest on borrowed money.....                 | 230 75             |
| Dividends.....                                  | 1,202 69           |
| Cash on hand June 30, 1906.....                 | 52 99              |
| <b>Total .....</b>                              | <b>\$32,354 45</b> |

### Liabilities.

|  |                    |
|--|--------------------|
| Dues and dividends on running stock..... | \$32,340 00        |
| Undivided profit.....                    | 52 99              |
| <b>Total .....</b>                       | <b>\$32,354 45</b> |

DND.

ry.

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30 00

,470 75

206 82

,500 00

229 38

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,873 83

512 50

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,268 57

ry.

,700 00

1,229 46

301 60

33 77

750 00

170 36

969 34

\$3,154 53

ning

..... \$10,300 41

..... 293 93

..... \$10,594 34

## WAYNE COUNTY.

### THE WAYNE INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF CAMBRIDGE CITY.

A. W. BRADBURY, President.

A. R. FEEMSTER, Secretary.

Condition June 30, 1906.

**Receipts.**

|  |           |
|--|-----------|
| Cash on hand June 30, 1905.....            | \$224 69  |
| Dues on running stock.....                 | 9,788 86  |
| Paid-up stock .....                        | 19,760 00 |
| Loans on mortgage security repaid          | 33,228 48 |
| Loans on stock or pass book security ..... | 200 00    |
| Interest .....                             | 7,872 23  |
| Interest on contract.....                  | 488 03    |
| Fines .....                                | 96 85     |
| Forfeitures, dividend and stock..          | 610 84    |
| Pass book .....                            | 4 60      |
| Attorney's fees .....                      | 100 00    |
| Borrowed money .....                       | 13,027 45 |
| Real estate .....                          | 2,221 55  |
| Refunder insurance and taxes.....          | 839 54    |
| Contracts .....                            | 2,582 91  |
| Miscellaneous .....                        | 230 46    |

Total ..... \$91,285 99

**Assets.**

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$902 77   |
| Loans on mortgage security.....            | 106,352 52 |
| Loans on stock or pass book security ..... | 641 05     |
| Real estate .....                          | 5,096 97   |
| Due for insurance and taxes.....           | 2,365 93   |
| Contracts of sale.....                     | 7,660 29   |
| Miscellaneous .....                        | 924 59     |

Total ..... \$122,943 12

**Disbursements.**

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$16,156 42 |
| Loans on stock or pass book security .....                | 250 00      |
| Withdrawals of running stock and dividends .....          | 11,613 87   |
| Withdrawals, paid-up and prepaid stock and dividends..... | 32,734 77   |
| Matured stock .....                                       | 940 18      |
| Dividends on paid-up, prepaid stock .....                 | 5,493 30    |
| Expenses—Salaries .....                                   | 1,555 50    |
| Expenses—Other purposes .....                             | 757 30      |
| Borrowed money repaid.....                                | 11,662 00   |
| Interest on borrowed money.....                           | 321 33      |
| Insurance and taxes paid for borrowers .....              | 1,334 10    |
| Real estate .....   | 2,561 27    |
| Contracts .....   | 1,225 00    |
| Loss on real estate sold.....                             | 106 43      |
| Miscellaneous .....                                       | 931 00      |
| Cash on hand June 30, 1906.....                           | 902 77      |

Total ..... \$91,285 99

**Liabilities.**

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$21,079 40 |
| Paid-up and prepaid stock and dividends ..... | 97,343 63   |
| Undivided profit .....                        | 647 93      |
| Borrowed money .....                          | 3,572 11    |

Total ..... \$122,943 12

Shares of stock in force, 2,268; shares loaned on, 939; membership, 528.



## WAYNE COUNTY—Continued.

## THE PEOPLES HOME AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN F. DAVENPORT, President.

JESSE H. BROOKS, Secretary.

Condition June 30, 1906.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1905.....            | \$21,648 48 |
| Dues on running stock.....                 | 100,346 89  |
| Loans on mortgage security repaid          | 49,801 17   |
| Loans on stock or pass book security ..... | 6,285 00    |
| Interest .....                             | 13,745 06   |
| Premium .....                              | 1,305 76    |
| Fines and transfers .....                  | 359 40      |
| Borrowed money .....                       | 17,500 00   |
| Miscellaneous .....                        | 55 75       |

Total .....\$211,047 51

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$9,370 76 |
| Loans on mortgage security.....            | 212,254 81 |
| Loans on stock or pass book security ..... | 3,643 00   |

Total .....\$225,268 57

Shares of stock in force, 9,014; shares loaned on, 1,373; membership, 981.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$68,794 59 |
| Loans on stock or pass book security .....                | 7,773 00    |
| Withdrawals of running stock and dividends .....          | 105,673 71  |
| Withdrawals, paid-up and prepaid stock and dividends..... | 30 00       |
| Expenses—Salaries .....                                   | 1,470 75    |
| Expenses—Other purposes .....                             | 205 32      |
| Borrowed money repaid.....                                | 17,500 00   |
| Interest on borrowed money.....                           | 223 88      |
| Cash on hand June 30, 1906.....                           | 9,370 76    |

Total .....\$211,047 51

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$215,573 83 |
| Paid-up and prepaid stock and dividends ..... | 512 50       |
| Undivided profit .....                        | 8,582 24     |

Total .....\$225,268 57

## THE QUAKER CITY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN N. ZEYEN, President.

WILFRED JESSUP, Secretary.

Condition June 30, 1906.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1905.....            | \$1,483 81 |
| Dues on running stock.....                 | 1,808 77   |
| Loans on mortgage security repaid          | 3,150 00   |
| Loans on stock or pass book security ..... | 85 84      |
| Interest .....                             | 272 55     |
| Premium .....                              | 110 08     |
| Membership fees .....                      | 2 50       |
| Borrowed money .....                       | 750 00     |
| Miscellaneous .....                        | 491 00     |

Total .....\$8,154 53

## Assets.

|  |          |
|--|----------|
| Cash on hand June 30, 1906.....            | \$369 34 |
| Loans on mortgage security.....            | 3,875 00 |
| Loans on stock or pass book security ..... | 100 00   |
| Furniture and fixtures.....                | 150 00   |
| Real estate .....                          | 5,500 00 |

Total .....\$10,594 34

Shares of stock in force, 333; shares loaned on, 59; membership, 83.

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$1,700 00 |
| Withdrawals of running stock and dividends ..... | 4,229 46   |
| Expenses—Salaries .....                          | 301 60     |
| Expenses—Other purposes .....                    | 33 77      |
| Borrowed money repaid .....                      | 750 00     |
| Miscellaneous .....                              | 170 36     |
| Cash on hand June 30, 1906.....                  | 969 84     |

Total .....\$8,154 53

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$10,300 41 |
| Fund for contingent losses.....           | 293 93      |

Total .....\$10,594 34

## WAYNE COUNTY—Continued.

## THE RICHMOND LOAN AND SAVINGS ASSOCIATION OF RICHMOND.

THEODORE R. WOODHURST, President.

W. F. PIEHL, Secretary.

Condition June 30, 1906.

| Receipts.                              |                     | Disbursements.                                  |                     |
|--|---------------------|---|---------------------|
| Cash on hand June 30, 1905.....        | \$1,476 68          | Loans on mortgage security.....                 | \$117,635 00        |
| Dues on running stock.....             | 125,418 32          | Withdrawals of running stock and dividends..... | 156,735 30          |
| Loans on mortgage security repaid..... | 148,230 00          | Expenses—Salaries.....                          | 1,689 00            |
| Interest.....                          | 16,376 73           | Expenses—Other purposes.....                    | 879 40              |
| Premium.....                           | 1,338 73            | Cash on hand June 30, 1906.....                 | 16,821 00           |
| Fines.....                             | 67 20               |   |                     |
| Membership fees.....                   | 330 50              |   |                     |
| Pass books.....                        | 41 50               |   |                     |
| Transfer fees.....                     | 4 25                |   |                     |
| Refunder insurance and taxes....       | 89 56               |   |                     |
| Miscellaneous.....                     | 4 80                |   |                     |
| <b>Total .....</b>                     | <b>\$293,803 47</b> | <b>Total .....</b>                              | <b>\$233,886 00</b> |
| Assets.                                |                     | Liabilities.                                    |                     |
| Cash on hand June 30, 1906.....        | \$16,881 09         | Dues and dividends on running stock.....        | \$317,765 46        |
| Loans on mortgage security.....        | 295,913 56          | Fund for contingent losses.....                 | 5,684 19            |
| Furniture and fixtures.....            | 375 00              |   |                     |
| Real estate.....                       | 10,000 00           |   |                     |
| <b>Total .....</b>                     | <b>\$323,169 65</b> | <b>Total .....</b>                              | <b>\$323,169 65</b> |

Shares of stock in force, 5,008; shares loaned on, 406; membership, 1,183.

## THE WEST END BUILDING AND LOAN ASSOCIATION OF RICHMOND.

RICHARD SEDGWICK, President.

JNO. W. KNOLLENBERG, Secretary.

Condition June 30, 1906.

| Receipts.                                 |                    | Disbursements.                                  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1905.....           | \$2,502 49         | Loans on mortgage security.....                 | \$11,000 00        |
| Dues on running stock.....                | 13,821 77          | Loans on stock or pass book security.....       | 1,802 43           |
| Loans on mortgage security repaid.....    | 5,965 00           | Withdrawals of running stock and dividends..... | 12,269 07          |
| Loans on stock or pass book security..... | 1,808 48           | Expenses—Salaries.....                          | 143 30             |
| Interest.....                             | 1,689 92           | Expenses—Other purposes.....                    | 18 35              |
| Premium.....                              | 147 66             | Cash on hand June 30, 1906.....                 | 143 00             |
| Fines.....                                | 33 45              |   |                    |
| Membership fees.....                      | 50 75              |   |                    |
| Miscellaneous.....                        | 5 75               |   |                    |
| <b>Total .....</b>                        | <b>\$26,025 27</b> | <b>Total .....</b>                              | <b>\$26,025 27</b> |
| Assets.                                   |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1906.....           | \$143 02           | Dues and dividends on running stock.....        | \$33,196 40        |
| Loans on mortgage security.....           | 31,639 51          | Undivided profit.....                           | 883 20             |
| Loans on stock or pass book security..... | 2,307 16           |   |                    |
| <b>Total .....</b>                        | <b>\$34,089 69</b> | <b>Total .....</b>                              | <b>\$34,089 60</b> |

Shares of stock in force, 1,226; shares loaned on, 258; membership, 192.

## WELLS COUNTY.

### THE PEOPLES MUTUAL LOAN AND SAVINGS ASSOCIATION OF BLUFFTON.

W. D. EVANS, President.

JAMES P. HALE, Secretary.

Condition June 30, 1906.

## Receipts.

|                                      |                    |
|--------------------------------------|--------------------|
| Cash on hand June 30, 1905.....      | \$30 82            |
| Dues on running stock.....           | 13,982 00          |
| Loans on mortgage security repaid    | 10,225 00          |
| Loans on stock or pass book security | 500 00             |
| Interest .....                       | 2,573 89           |
| Premium .....                        | 2,621 65           |
| Fines .....                          | 30 32              |
| Membership fees .....                | 138 60             |
| Borrowed money .....                 | 2,500 00           |
| Miscellaneous .....                  | 83 47              |
| <b>Total .....</b>                   | <b>\$32,525 65</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....            | \$7,600 00         |
| Loans on stock or pass book security       | 200 00             |
| Withdrawals of running stock and dividends | 20,863 69          |
| Expenses—Salaries .....                    | 373 00             |
| Expenses—Other purposes .....              | 25 90              |
| Borrowed money repaid.....                 | 3,000 00           |
| Interest on borrowed money.....            | 32 40              |
| Miscellaneous .....                        | 39 30              |
| Cash on hand June 30, 1906.....            | 391 36             |
| <b>Total .....</b>                         | <b>\$32,525 65</b> |

## Assets.

|                                      |                    |
|--------------------------------------|--------------------|
| Cash on hand June 30, 1906.....      | \$391 36           |
| Loans on mortgage security.....      | 72,175 00          |
| Loans on stock or pass book security | 4,475 00           |
| Miscellaneous .....                  | 310 68             |
| <b>Total .....</b>                   | <b>\$77,352 04</b> |

## Liabilities.

|  |                    |
|--|--------------------|
| Dues and dividends on running stock      | \$72,780 20        |
| Fund for contingent losses, reserve fund | 1,767 61           |
| Undivided profit .....                   | 1,304 23           |
| Borrowed money .....                     | 1,500 00           |
| <b>Total .....</b>                       | <b>\$77,352 04</b> |

Shares of stock in force, 1,775; shares loaned on, 539; membership, 345.

## WHITE COUNTY.

### THE HOME PERPETUAL BUILDING AND LOAN ASSOCIATION OF BROOKSTON.

JOHN WOLFF, President.

F. E. LISTER, Secretary.

Condition June 30, 1906.

## Receipts.

|                                 |                    |
|---------------------------------|--------------------|
| Cash on hand June 30, 1905..... | \$1,486 29         |
| Dues on running stock.....      | 6,703 00           |
| Dues on paid-up stock.....      | 800 00             |
| Loans repaid, 58 shares.....    | 4,270 18           |
| Interest and premium.....       | 2,464 68           |
| Fines .....                     | 21 06              |
| Membership fees.....            | 42 25              |
| Transfer fees .....             | 6 80               |
| <b>Total .....</b>              | <b>\$15,794 16</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                                | \$7,280 00         |
| Withdrawals of running stock, Class A, 46 shares, principal... | 2,118 50           |
| Dividend declared .....  | 586 78             |
| Class B, 13 shares, dividend earned .....                      | 69 73              |
| Matured stock: Class B, 28 shares, principal....               | 2,100 00           |
| Dividend declared .....  | 609 43             |
| Dividend earned .....  | 98 87              |
| Withdrawals paid-up stock: 8 shares, principal.....            | 800 00             |
| Dividend earned .....  | 28 00              |
| Membership fee returned.....                                   | 2 00               |
| Tax certificates and fees for same                             | 15 05              |
| Expenses as per schedule.....                                  | 143 17             |
| Cash on hand June 30, 1906.....                                | 1,942 63           |
| <b>Total .....</b>   | <b>\$15,794 16</b> |

## Assets.

|                                 |                    |
|---------------------------------|--------------------|
| Cash on hand June 30, 1906..... | \$1,942 63         |
| Loans on mortgage security..... | 27,150 00          |
| Tax certificates and fees.....  | 15 05              |
| <b>Total .....</b>              | <b>\$29,107 68</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$26,913 29        |
| Undivided profits .....                   | 2,194 39           |
| <b>Total .....</b>                        | <b>\$29,107 68</b> |

Shares of stock in force, 808; shares loaned on, 275; membership, 119.

## WHITE COUNTY—Continued.

## THE PERPETUAL BUILDING AND LOAN ASSOCIATION OF CHALMERS.

LEVI REYNOLDS, President.

J. R. RAUB, Secretary.

Condition June 30, 1906.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1905.....                           | \$592 37    | Loans on mortgage security.....                  | \$7,500 00  |
| Dues on running stock.....                                | 2,003 50    | Withdrawals of running stock and dividends ..... | 194 50      |
| Paid-up and prepaid stock.....                            | 4,200 00    | Expenses—Salaries .....                          | 168 50      |
| Loans on mortgage security repaid                         | 1,100 00    | Expenses—Other purposes .....                    | 15 00       |
| Loans on other security repaid, interest and premium..... | 833 47      | Interest on borrowed money.....                  | 573 50      |
| Fines .....   | 11 76       | Miscellaneous .....                              | 29 00       |
| Membership fees .....                                     | 19 75       | Cash on hand June 30, 1906.....                  | 255 00      |
| Miscellaneous .....                                       | 677 06      |  |             |
| Total .....   | \$9,437 90  | Total .....                                      | \$9,437 90  |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1906.....                           | \$955 60    | Dues and dividends on running stock .....        | \$2,465 17  |
| Loans on mortgage security.....                           | 12,000 00   | Undivided profit .....                           | 160 00      |
| Miscellaneous .....                                       | 47 57       | Borrowed money .....                             | 2,700 00    |
| Total .....   | \$13,003 17 | Due on loans.....                                | 677 00      |
|   |             | Total .....                                      | \$13,003 17 |

Shares of stock in force, 314; shares loaned on, 120; membership, 42.

## THE PEOPLES BUILDING ASSOCIATION OF MONTICELLO.

EDMUND R. BROWN, President.

B. A. VOGEL, Secretary.

Condition June 30, 1906.

| Receipts.                         |             | Disbursements.  |             |
|-----------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1905.....   | \$402 05    | Loans on mortgage security.....                           | \$11,150 00 |
| Dues on running stock.....        | 6,334 62    | Withdrawals of running stock and dividends .....          | 7,611 84    |
| Paid-up and prepaid stock.....    | 3,900 00    | Withdrawals, paid-up and prepaid stock and dividends..... | 3,900 00    |
| Loans on mortgage security repaid | 9,450 00    | Expenses—Salaries .....                                   | 200 00      |
| Interest .....                    | 1,417 98    | Expenses—Other purposes .....                             | 31 25       |
| Premium .....                     | 944 94      | Insurance and taxes paid for borrowers .....              | 15 75       |
| Fines .....                       | 15 44       | Cash on hand June 30, 1906.....                           | 140 00      |
| Membership fees .....             | 65 20       |   |             |
| Fees assignment .....             | 30          |   |             |
| Refunder insurance and taxes....  | 18 46       |   |             |
| Total .....                       | \$22,548 99 | Total .....   | \$22,548 99 |
| Assets.                           |             | Liabilities.  |             |
| Cash on hand June 30, 1906.....   | \$140 83    | Dues and dividends on running stock .....                 | \$35,476 34 |
| Loans on mortgage security.....   | 25,325 00   | Undivided profit .....                                    | 57 25       |
| Miscellaneous .....               | 67 76       | Total .....   | \$25,533 59 |
| Total .....                       | \$25,533 59 |   |             |

Shares of stock in force, 757; membership, 113.

## WHITLEY COUNTY.

### THE WHITLEY COUNTY BUILDING AND LOAN ASSOCIATION OF COLUMBIA CITY.

WILLIAM H. MAGLEY, President.

BENTON E. GATES, Secretary.

Condition June 30, 1906.

#### Receipts.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1906.....        | \$1,446 46         |
| Dues on running stock, A, B and C..... | 2,432 48           |
| Dues on running stock, E.....          | 7,843 72           |
| Paid-up and prepaid stock.....         | 1,300 00           |
| Loans on mortgage security repaid..... | 2,575 00           |
| Interest and premium.....              | 1,432 56           |
| Fines .....                            | 2 00               |
| Membership fees .....                  | 29 25              |
| Refunder insurance and taxes....       | 5 60               |
| Miscellaneous .....                    | 73 40              |
| <b>Total .....</b>                     | <b>\$17,140 47</b> |

#### Assets.

|                                  |                    |
|----------------------------------|--------------------|
| Cash on hand June 30, 1906.....  | \$715 54           |
| Loans on mortgage security.....  | 21,441 49          |
| Furniture and fixtures.....      | 50 00              |
| Due for insurance and taxes..... | 31 00              |
| Miscellaneous .....              | 204 33             |
| <b>Total .....</b>               | <b>\$22,442 36</b> |

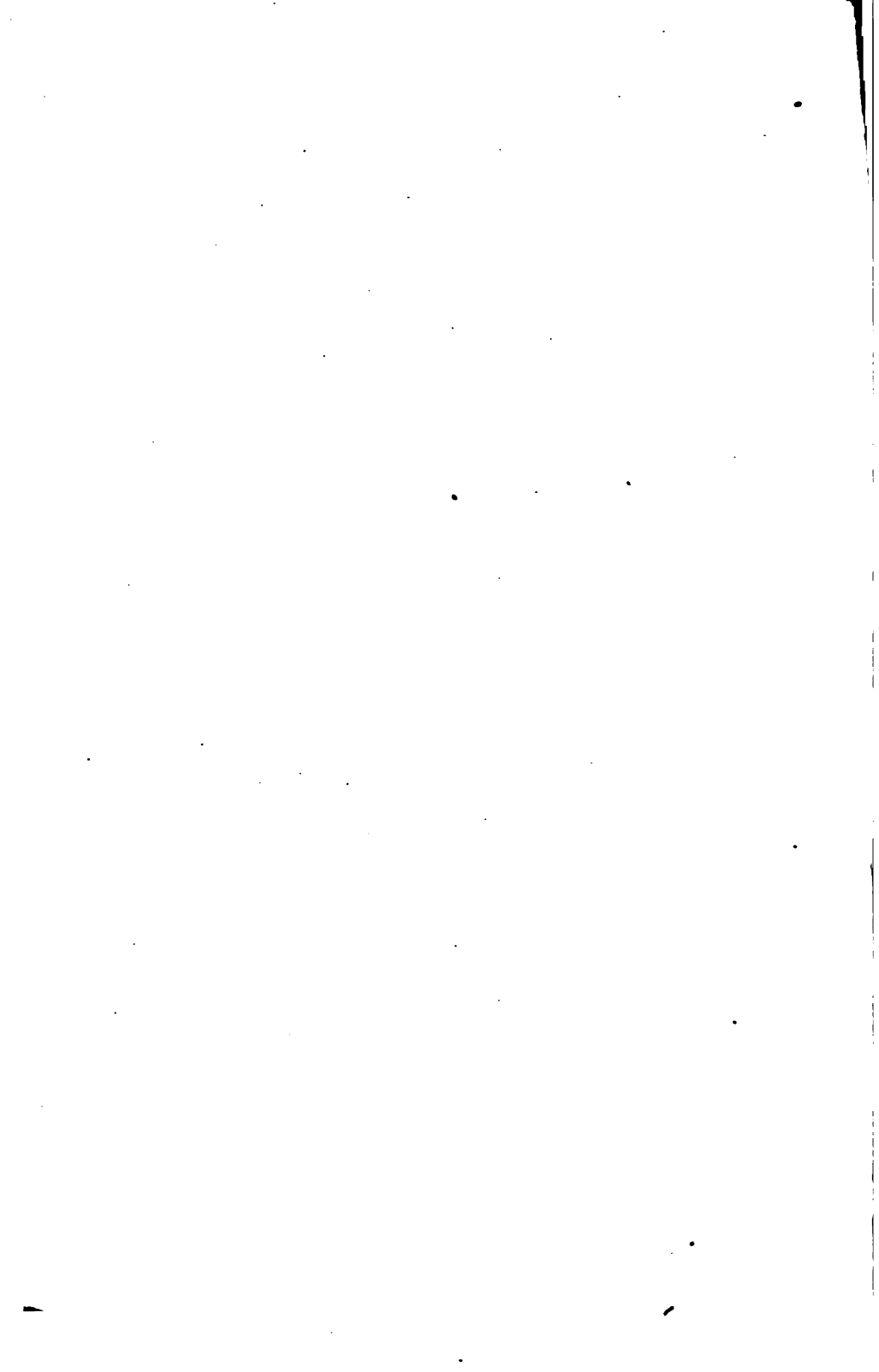
#### Disbursements.

|   |                    |
|---|--------------------|
| Loans on mortgage security.....                           | \$9,875 00         |
| Withdrawals of running stock and dividends .....          | 2,515 13           |
| Withdrawals, paid-up and prepaid stock and dividends..... | 3,513 79           |
| Expenses—Salaries .....                                   | 400 00             |
| Expenses—other purposes .....                             | 90 30              |
| Insurance and taxes paid for borrowers .....              | 15 50              |
| Miscellaneous .....                                       | 15 21              |
| Cash on hand June 30, 1906.....                           | 715 54             |
| <b>Total .....</b>  | <b>\$17,140 47</b> |

#### Liabilities.

|   |                    |
|---|--------------------|
| Dues on running stock, A, B and C ..... | \$7,606 30         |
| Paid-up and prepaid stock.....          | 7,050 00           |
| Dividends credited to A, B and C.....   | 1,609 63           |
| Credits on class stock E.....           | 5,440 69           |
| Fund for contingent losses.....         | 355 33             |
| Undivided profit .....                  | 280 90             |
| Interest due on Class D.....            | 26 25              |
| Miscellaneous .....                     | 73 40              |
| <b>Total .....</b>                      | <b>\$22,442 36</b> |

Shares of stock in force, 528; shares loaned on, 370; membership, 70.



INDIANA

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Building and Loan Association  
Department

1907

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JOHN C. BILLHEIMER

AUDITOR OF STATE

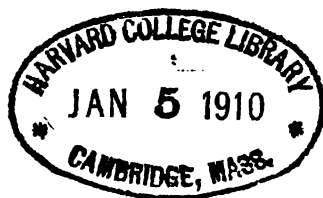
CHARLES C. KELLEY

CHIEF CLERK

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INDIANAPOLIS

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING  
1907



*Gratis*



## BUILDING AND LOAN ASSOCIATION DEPARTMENT.

There are 357 Building Associations in the State. Of these 21 are in process of liquidation and the affairs of five are being wound up by receivers.

During the year ending June 30, 1907, twenty associations closed their affairs and retired from business and fifteen new associations were organized.

Reports were filed by 334 associations. The assets of the associations have increased \$1,838,853.72 over preceding year. The loans have increased \$1,742,019.26.

The reports show that the associations still in actual business are in a prosperous condition.

Lists of the new associations, those retiring from business, those in process of liquidation and in receivers' hands follow. Also comparative statements showing the condition of the associations June 30, 1906, and June 30, 1907, together with statements showing conditions of each association reporting June 30 last.

### NEW ASSOCIATIONS.

| COUNTY.           | LOCATION.          | NAME.   |
|-------------------|--------------------|---|
| Boone . . . . .   | Thorntown . . .    | Investors Savings and Loan Association.             |
| Dubois . . . . .  | Columbia . . . .   | Building and Loan Association.                      |
| Dubois . . . . .  | Huntingburg . .    | Citizens Loan Association No. 2.                    |
| Clinton . . . . . | Stockwell . . . .  | Building and Loan Association.                      |
| Henry . . . . .   | Knightstown . .    | Knightstown Building, Loan and Savings Association. |
| Henry . . . . .   | New Castle . . .   | New Castle Building and Loan Association.           |
| Laporte . . . . . | Michigan City . .  | Citizens Building, Loan and Savings Association.    |
| Marion . . . . .  | Indianapolis . .   | Union Building and Loan Association.                |
| Marion . . . . .  | Indianapolis . .   | Madison Avenue Savings and Loan Association.        |
| Pike . . . . .    | Petersburg . . .   | Hoosier Building and Loan Association.              |
| Starke . . . . .  | North Judson . .   | Perpetual Building and Loan Association.            |
| Vigo . . . . .    | Terre Haute . . .  | Real Estate Building and Loan Association.          |
| Vigo . . . . .    | Terre Haute . . .  | German Savings and Loan Association.                |
| Vanderburgh . .   | Evansville . . . . | Mutual Savings and Loan Association.                |
| Warrick . . . . . | Chandler . . . . . | Chandler Building and Loan Association.             |

## RETIRING ASSOCIATIONS.

| COUNTY.       | LOCATION.      | NAME.  |
|---------------|----------------|--|
| Blackford...  | Hartford City. | Blackford Building and Loan Association.               |
| Boone.....    | Thorntown...   | Peoples Building and Loan Association.                 |
| Cass.....     | Logansport...  | Bridge City Building and Loan Association.             |
| Clinton.....  | Frankfort....  | American Building and Loan Association.                |
| Clinton.....  | Frankfort....  | Andes Building and Loan Association.                   |
| Floyd.....    | New Albany...  | Hoosier Loan Association.                              |
| Greene.....   | Linton.....    | Linton Building and Loan Association.                  |
| Marion.....   | Indianapolis.. | Fraternal Building and Loan Association.               |
| Marion.....   | Indianapolis.. | Indiana Mutual Building and Loan Association.          |
| Marion.....   | Indianapolis.. | Indiana Mutual Building and Loan Association<br>No. 2. |
| Marion.....   | Indianapolis.. | Indiana Mutual Building and Loan Association<br>No. 3. |
| Marion.....   | Indianapolis.. | Indiana Mutual Building and Loan Association<br>No. 4. |
| Marion.....   | Indianapolis.. | Indiana Mutual Building and Loan Association<br>No. 5. |
| Marion.....   | Indianapolis.. | Madison Avenue Savings and Loan Association<br>No. 7.  |
| Marion.....   | Indianapolis.. | Madison Avenue Savings and Loan Association<br>No. 8.  |
| Marion.....   | Indianapolis.. | State Building and Loan Association.                   |
| Pike.....     | Petersburg...  | Phoenix Building and Loan Association.                 |
| Posey.....    | Mt. Vernon...  | Germania Loan and Savings Association.                 |
| St. Joseph... | South Bend...  | LaSalle Building and Loan Association.                 |

# ASSOCIATIONS IN LIQUIDATION, OCTOBER 31, 1907.

| COUNTY. | LOCATION.     | NAME.   | SECRETARY.       | Dividends Paid During Year. | Total Dividends Paid to Date. | Estimated Total Dividends. | Date of Liquidation. |
|---------|---------------|---|------------------|-----------------------------|-------------------------------|----------------------------|----------------------|
| Cass    | Logansport.   | National Loan and Savings Association.        | C. G. Dodge.     | 50 %                        | 75 %                          | 85 %                       | June 22, 1898        |
| Elkhart | Elkhart.      | Equitable Building and Loan Association.      | D. C. Thomas.    |                             | 50 %                          | 70 %                       | Mar. 9, 1906         |
| Floyd   | New Albany.   | Mechanics Building and Loan Association.      | E. J. Hewitt.    |                             |                               | 100 %                      | April 28, 1904       |
| Floyd   | New Albany.   | East End Savings and Loan Association.        | Jacob Best.      | 10 %                        | 50 %                          | 75 %                       | April 7, 1903        |
| Marion  | Indianapolis. | Crescent Loan and Savings Co.                 |                  |                             | 54 %                          | 75 %                       | Mar. 7, 1899         |
| Marion  | Indianapolis. | Big Four Building and Savings Association.    |                  | 25 %                        | 25 %                          | 60 %                       | Feb. 28, 1905        |
| Jay     | Portland.     | Fidelity Building and Loan Association.       | George W. Hall.  |                             |                               |                            |                      |
| Marion  | Indianapolis. | Fidelity Building and Savings Union.          | R. S. McMeans.   |                             | 130 %                         | 133 %                      | May 2, 1899          |
| Marion  | Indianapolis. | Fidelity Building and Savings Union No. 2.    | R. S. McMeans.   |                             | 110 %                         | 115 %                      | May 2, 1899          |
| Marion  | Indianapolis. | Fidelity Building and Savings Union No. 3.    | R. S. McMeans.   |                             | 94 %                          | 100 %                      | May 2, 1899          |
| Marion  | Indianapolis. | Fidelity Building and Savings Union No. 4.    | R. S. McMeans.   |                             | 75 %                          | 80 %                       | May 2, 1899          |
| Marion  | Indianapolis. | Fidelity Building and Savings Union No. 5.    | R. S. McMeans.   |                             | 75 %                          | 80 %                       | May 2, 1899          |
| Marion  | Indianapolis. | Fraternal Building and Loan Association.      | Geo. W. Powell.  |                             | 70 %                          | 85 %                       | June 28, 1903        |
| Marion  | Indianapolis. | Government Building and Loan Institution.     | L. W. George.    | 10 %                        | 60 %                          | 80 %                       | Jan. 29, 1903        |
| Henry   | Knightstown.  | Knightstown Building and Loan Association.    | E. M. Sherburn.  |                             | 100 %                         |                            | Sept. 3, 1907        |
| Marion  | Indianapolis. | Mutual Home Building and Savings Association. | W. A. Rhodes.    |                             |                               | 110 %                      | Feb. 7, 1899         |
| Marion  | Indianapolis. | Standard Savings and Loan Association.        |                  | 10 %                        | 30 %                          | 100 %                      | Feb. 25, 1898        |
| Marion  | Indianapolis. | State House Building Association No. 1.       | H. F. Hackedorn. |                             |                               | 70 %                       | Dec. 22, 1903        |
| Marion  | Indianapolis. | State House Building Association No. 2.       | H. F. Hackedorn. |                             | 20 %                          | 60 %                       | Dec. 22, 1903        |
| Marion  | Indianapolis. | U. S. Building and Loan Institution.          | H. F. Hackedorn. | 10 %                        |                               | 70 %                       | Dec. 22, 1903        |
| Marion  | Indianapolis. | World Building, Loan and Investment Co.       | C. W. Moores.    |                             |                               | 50 %                       | Sept. 8, 1905        |

| COUNTY. | LOCATION.     | NAME.  | RECEIVER OR ASSIGNEE. | Dividends Paid During Year. | Total Dividends Paid to Date. | Estimated Total Dividends. | Date Receiver Appointed. |
|---------|---------------|--|-----------------------|-----------------------------|-------------------------------|----------------------------|--------------------------|
| Floyd   | New Albany.   | Home Loan Association.                       | New Albany Trust Co.  |                             | 50 %                          | 70 %                       | Nov. 28, 1902            |
| Marion  | Indianapolis. | Homestead Loan and Improvement Association.  | Marion Trust Co.      |                             |                               | 45 %                       | Oct. 28, 1903            |
| Marion  | Indianapolis. | Morris Street Savings and Loan Assn. No. 2.  | C. O. Roemler.        |                             |                               | 10 %                       | Aug. 23, 1900            |
| Marion  | Indianapolis. | Equitable Building, Loan Fund and Sav. Assn. | Alva Moor.            |                             |                               |                            | Mar. —, 1905             |

# A COMPARATIVE STATEMENT.

SHOWING THE ASSETS AND LIABILITIES, RECEIPTS AND DISBURSEMENTS, NUMBER OF SHARES ISSUED, WITHDRAWN AND LOANED UPON, AND THE MEMBERSHIP OF THE BUILDING AND LOAN ASSOCIATIONS OF INDIANA FOR THE YEARS ENDING JUNE 30, 1906, AND JUNE 30, 1907.

| RECEIPTS.  | 1906.           | 1907.           |
|--|-----------------|-----------------|
| Cash on hand June 30.....                                | \$985,557 53    | \$1,207,357 17  |
| Dues on running stock.....                               | 8,843,351 15    | 9,993,401 55    |
| Paid-up and prepaid stock.....                           | 1,594,619 12    | 1,445,87 67     |
| Deposits.....  | 981,908 30      | 1,904,585 09    |
| Loans on mortgage security repaid.....                   | 6,511,830 70    | 6,598,195 17    |
| Loans on stock or pass book security repaid.....         | 964,062 17      | 883,093 46      |
| Loans on other security repaid.....                      |                 | 288,032 93      |
| Interest.....  | 1,649,774 02    | 1,917,962 31    |
| Premium.....   | 390,621 42      | 115,129 90      |
| Fines.....   | 30,071 99       | 15,806 44       |
| Forfeitures.....   | 3,974 71        | 364 65          |
| Membership fees.....                                     | 24,706 72       | 20,901 05       |
| Loan fees.....   | 8,893 69        | 5,268 78        |
| Borrowed money.....                                      | 1,319,278 88    | 1,200,143 50    |
| Real estate.....   | 227,312 55      | 261,316 39      |
| Refunder insurance and taxes.....                        | 20,093 25       | 19,063 55       |
| Overdraft.....   | 11,015 05       | 2,073 36        |
| Miscellaneous.....                                       | 468,788 03      | 848,671 21      |
| Total.....   | \$24,044,859 28 | \$26,427,846 48 |
| DISBURSEMENTS.   | 1906.           | 1907.           |
| Loans on mortgage security.....                          | \$8,252,913 54  | \$9,190,918 51  |
| Loans on stock or pass book security.....                | 813,364 67      | 829,100 26      |
| Loans on other security.....                             | 277,444 16      | 493,519 84      |
| Withdrawals of running stock and dividends.....          | 6,640,442 99    | 7,255,158 30    |
| Withdrawals paid-up and prepaid stock and dividends..... | 1,516,490 66    | 2,665,283 43    |
| Withdrawal deposits and dividends.....                   | 687,222 10      | 748,097 64      |
| Matured stock.....                                       | 1,647,872 48    | 1,277,512 34    |
| Dividends on paid-up, prepaid stock and deposits.....    | 299,162 63      | 298,586 58      |
| Expenses, as per schedule.....                           | 289,024 69      | 300,428 73      |
| Borrowed money repaid.....                               | 1,382,563 44    | 1,364,642 96    |
| Interest on borrowed money.....                          | 116,184 73      | 205,837 12      |
| Insurance and taxes paid for borrowers.....              | 25,222 79       | 33,176 64       |
| Real estate.....   | 90,263 16       | 96,471 40       |
| Miscellaneous.....                                       | 766,636 00      | 97,203 63       |
| Cash on hand June 30.....                                | 1,240,051 24    | 1,583,840 10    |
| Total.....   | \$24,044,859 28 | \$24,044,859 28 |
| ASSETS.  | 1906.           | 1907.           |
| Cash on hand June 30.....                                | \$1,240,051 24  | \$1,583,840 10  |
| Loans on mortgage security.....                          | 28,959,854 56   | 28,715,642 24   |
| Loans on stock or pass book security.....                | 1,364,424 23    | 1,350,655 81    |
| Loans on other security.....                             | 998,872 05      | 1,041,253 17    |
| Furniture and fixtures.....                              | 31,354 10       | 28,222 30       |
| Real estate.....   | 674,389 64      | 525,540 62      |
| Sheriff's certificates and judgments.....                | 30,801 19       | 19,145 35       |
| Due for insurance and taxes.....                         | 43,081 74       | 42,112 22       |
| Miscellaneous.....                                       | 858,445 16      | 733,704 02      |
| Total.....   | \$32,201,253 91 | \$34,040,117 83 |

| LIABILITIES.                                 | 1906.            | 1907.            |
|--|------------------|------------------|
| Dues and dividends on running stock.....     | \$22,781,518 04  | \$23,713,631 60  |
| Paid-up and prepaid stock and dividends..... | 5,078,635 42     | 5,141,843 33     |
| Deposits and dividends.....                  | 1,272,865 03     | 2,089,107 23     |
| Matured stock.....                           | 120,997 44       | 97,139 89        |
| Fund for contingent losses.....              | 448,543 86       | 546,315 35       |
| Undivided profits.....                       | 846,926 75       | 812,689 48       |
| Borrowed money.....                          | 1,054,949 27     | 1,142,292 87     |
| Due on loans.....                            | 133,310 71       | 28,762 08        |
| Miscellaneous.....                           | 463,507 39       | 468,336 00       |
| Total.....                                   | \$32,201,253 91  | \$34,040,117 83  |
| MEMBERSHIP.                                  | 1906.            | 1907.            |
| Investing members.....                       | 58,995           | 75,242           |
| Borrowing members.....                       | 38,533           | 42,732           |
| Total.....                                   | 97,528           | 117,974          |
| Authorized capital stock.....                | \$189,949,500 00 | \$195,790,000 00 |
| Capital stock subscribed and in force.....   | 64,863,296 76    | 74,658,148 00    |

## ADAMS COUNTY.

### DECATUR LOAN ASSOCIATION OF DECATUR.

ERASTUS FRITZINGER, President.

D. G. M. TRQUT, Secretary.

Condition June 30, 1907.

| Receipts.  |                   | Disbursements.                                   |                   |
|--|-------------------|--|-------------------|
| Cash on hand June 30, 1906.....                  | \$397 29          | Withdrawals of running stock and dividends ..... | \$2,000 75        |
| Dues on running stock.....                       | 754 00            | Borrowed money repaid.....                       | 6 39              |
| Loans on stock or pass book security repaid..... | 1,150 00          | Cash on hand June 30, 1907.....                  | 16 51             |
| Interest .....                                   | 150 00            |  |                   |
| Premium .....                                    | 130 28            |  |                   |
| <b>Total .....</b>                               | <b>\$2,581 57</b> | <b>Total .....</b>                               | <b>\$2,581 57</b> |
| Assets.  |                   | Liabilities.                                     |                   |
| Cash on hand June 30, 1907.....                  | \$165 51          | Dues and dividends on running stock .....        | \$2,521 25        |
| Loans on mortgage security.....                  | 4,350 00          | Borrowed money.....                              | 59 35             |
| <b>Total .....</b>                               | <b>\$4,515 51</b> | <b>Total .....</b>                               | <b>\$4,515 51</b> |

Shares of stock in force, 90; shares loaned on, 43 $\frac{1}{4}$ ; membership, 16.

### GERMAN BUILDING LOAN FUND SAVINGS ASSOCIATION OF DECATUR.

JAMES T. MERRYMAN, President.

F. M. SHIRMAYER, Secretary.

Condition June 30, 1907.

| Receipts.                         |                    | Disbursements.                                   |                    |
|-----------------------------------|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....   | \$5,313 45         | Withdrawals of running stock and dividends ..... | \$5,003 30         |
| Dues on running stock.....        | 4,578 68           | Matured stock.....                               | 12,800 00          |
| Loans on mortgage security repaid | 13,375 00          | Expenses, as per schedule.....                   | 75 53              |
| Interest .....                    | 2,237 33           | Interest on borrowed money and withdrawals ..... | 1,574 23           |
| Premium .....                     | 1,574 70           | Insurance and taxes paid for borrowers .....     | 33 23              |
| Fines .....                       | 1 06               | Real estate.....                                 | 1 65               |
| Real estate .....                 | 2,150 00           | Cash on hand June 30, 1907.....                  | 2,316 23           |
| Refunder insurance and taxes..... | 6 00               |  |                    |
| Rent .....                        | 229 75             |  |                    |
| <b>Total .....</b>                | <b>\$29,465 96</b> | <b>Total .....</b>                               | <b>\$29,465 96</b> |
| Assets.                           |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1907.....   | \$2,316 23         | Dues and dividends on running stock .....        | \$29,129 00        |
| Loans on mortgage security.....   | 26,800 00          | Undivided profits.....                           | 5,467 35           |
| Furniture and fixtures.....       | 60 00              | Due on loans.....                                | 39 71              |
| Real estate.....                  | 3,411 36           | Expense fund.....                                | 25 35              |
| Ref for insurance and taxes.....  | 33 23              | Advance payments.....                            | 100 00             |
| Delinquent list.....              | 2,443 35           |  |                    |
| <b>Total .....</b>                | <b>\$35,064 17</b> | <b>Total .....</b>                               | <b>\$35,064 17</b> |

Shares of stock in force, 530; shares of stock loaned on, 257; membership, 94.

## ALLEN COUNTY.

### ALLEN COUNTY LOAN AND SAVINGS ASSOCIATION OF FORT WAYNE.

GOTTLIEB HALLER, President.

E. W. COOK, Secretary.

Condition June 30, 1907.

#### Receipts.

|   |             |
|---|-------------|
| Cash on hand June 30, 1906.....                   | \$23,628 59 |
| Dues on running stock.....                        | 69,468 18   |
| Paid-up and prepaid stock.....                    | 38,681 73   |
| Loans on mortgage security repaid                 | 105,697 60  |
| Loans on stock or pass book security repaid ..... | 19,391 92   |
| Interest .....                                    | 23,375 74   |
| Refunder insurance and taxes.....                 | 771 76      |

Total .....\$279,015 52

#### Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1907.....            | \$33,411 05 |
| Loans on mortgage security.....            | 307,820 36  |
| Loans on stock or pass book security ..... | 25,622 71   |
| Due for insurance and taxes.....           | 1,534 27    |
| Miscellaneous account .....                | 8,274 27    |

Total .....\$376,662 66

Shares of stock in force, 6,905; shares loaned on, 3,078; membership, 915.

#### Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                          | \$23,282 24 |
| Loans on stock or pass book security .....               | 22,124 06   |
| Withdrawals of running stock and dividends .....         | 68,829 01   |
| Withdrawals paid-up and prepaid stock and dividends..... | 99,890 78   |
| Withdrawal deposits and dividends                        | 3,909 11    |
| Dividends on paid-up, prepaid stock and dividends.....   | 17,433 84   |
| Expenses, as per schedule.....                           | 2,282 14    |
| Insurance and taxes paid for borrowers .....             | 657 61      |
| Sundry account .....                                     | 2,806 18    |
| Cash on hand June 30, 1907.....                          | 33,411 05   |

Total .....\$279,015 52

#### Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$171,599 61 |
| Paid-up and prepaid stock and dividends ..... | 191,245 22   |
| Deposits and dividends.....                   | 12,882 47    |
| Miscellaneous account .....                   | 1,435 86     |

Total .....\$376,662 66

### TEUTONIC BUILDING LOAN AND SAVINGS ASSOCIATION OF FORT WAYNE.

PAUL RICHTER, President.

CARL J. WEBER, Secretary.

Condition June 30, 1907.

#### Receipts.

|   |           |
|---|-----------|
| Cash on hand June 30, 1906.....                   | \$707 69  |
| Dues on running stock.....                        | 20,395 58 |
| Loans on mortgage security repaid                 | 8,960 00  |
| Loans on stock or pass book security repaid ..... | 1,150 00  |
| Loans on other security repaid.....               | 6,650 00  |
| Interest and premium.....                         | 5,069 37  |
| Fines .....                                       | 12 92     |
| Membership fees .....                             | 119 35    |
| Borrowed money.....                               | 16,000 00 |
| Real estate .....                                 | 1,100 00  |
| Payments on real estate.....                      | 5 14      |

Total .....\$60,160 03

#### Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1907.....            | \$313 63  |
| Loans on mortgage security.....            | 54,250 00 |
| Loans on stock or pass book security ..... | 1,750 00  |
| Loans on other security.....               | 13,450 00 |

Total .....\$69,763 63

Shares of stock in force, 1,536 $\frac{1}{2}$ ; shares of stock loaned on, 560; membership, 189.

#### Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$15,700 00 |
| Loans on stock or pass book security .....       | 800 00      |
| Loans on other security.....                     | 3,500 00    |
| Withdrawals of running stock and dividends ..... | 11,513 33   |
| Matured stock .....                              | 14,037 81   |
| Expenses, as per schedule.....                   | 1,065 40    |
| Borrowed money repaid.....                       | 12,600 00   |
| Interest on borrowed money.....                  | 506 44      |
| Real estate .....                                | 123 42      |
| Cash on hand June 30, 1907.....                  | 313 63      |

Total .....\$60,160 03

#### Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$59,185 75 |
| Undivided profits .....                   | 577 83      |
| Borrowed money .....                      | 10,000 00   |

Total .....\$69,763 63

## ALLEN COUNTY—Continued.

### TRI-STATE BUILDING AND LOAN ASSOCIATION OF FORT WAYNE.

GEO. W. PIXLEY, President.

C. A. WILDING, Secretary.

Condition June 30, 1907.

| Receipts.  |                       | Disbursements.   |                       |
|--|-----------------------|--|-----------------------|
| Cash on hand June 30, 1906.....                  | \$101,955 72          | Loans on mortgage security.....                          | \$24,551 35           |
| Dues on running stock.....                       | 221,823 82            | Loans on stock or pass book security.....                | 102,329 35            |
| Paid-up and prepaid stock.....                   | 19,220 00             | Withdrawals of running stock and dividends.....          | 1,165,730 71          |
| Deposits.....                                    | 1,022,088 36          | Withdrawals paid-up and prepaid stock and dividends..... | 157,200 67            |
| Loans on mortgage security repaid.....           | 329,726 27            | Withdrawal deposits and dividends.....                   | 114,391 80            |
| Loans on stock or pass book security repaid..... | 102,069 88            | Dividends on paid-up, prepaid stock and deposits.....    | 38,901 61             |
| Interest.....                                    | 122,257 48            | Expenses, as per schedule.....                           | 10,682 31             |
| Real estate.....                                 | 28,266 56             | Insurance and taxes paid for borrowers.....              | 4,190 43              |
| Refunder insurance and taxes.....                | 3,546 00              | Real estate.....   | 2,700 82              |
| Rent.....  | 1,020 00              | Trust Company.....                                       | 73,425 47             |
| Trust Company.....                               | 10,250 00             | Cash on hand June 30, 1907.....                          | 308,900 73            |
| <b>Total.....</b>                                | <b>\$1,962,224 09</b> | <b>Total.....</b>  | <b>\$1,962,224 09</b> |

| Assets.                                   |                       | Liabilities.                                 |                       |
|---|-----------------------|--|-----------------------|
| Cash on hand June 30, 1907.....           | \$308,980 73          | Dues and dividends on running stock.....     | \$801,636 33          |
| Loans on mortgage security.....           | 1,171,934 98          | Paid-up and prepaid stock and dividends..... | 255,905 06            |
| Loans on stock or pass book security..... | 191,674 92            | Deposits and dividends.....                  | \$34,792 82           |
| Due for insurance and taxes.....          | 10,065 32             | Fund for contingent losses.....              | 85,687 21             |
| Due from Trust Company.....               | 421,649 23            | Undivided profits.....                       | 16,333 64             |
| <b>Total.....</b>                         | <b>\$2,104,305 18</b> | <b>Total.....</b>                            | <b>\$2,104,305 18</b> |
| Shares of stock in force, 20,997          |                       | shares of stock loaned on, 11,717.           |                       |

## BARTHOLOMEW COUNTY.

### CITIZENS BUILDING AND LOAN ASSOCIATION OF COLUMBUS.

JOHN Q. DAVIDSON, President.

JOHN STOBO, Secretary.

Condition June 30, 1907.

| Receipts.  |                     | Disbursements.                                  |                     |
|--|---------------------|---|---------------------|
| Cash on hand June 30, 1906.....                  | \$11,840 91         | Loans on mortgage security.....                 | \$30,025 00         |
| Dues on running stock.....                       | 50,318 62           | Loans on stock or pass book security.....       | 3,360 00            |
| Loans on mortgage security repaid.....           | 26,672 49           | Withdrawals of running stock and dividends..... | 61,250 20           |
| Loans on stock or pass book security repaid..... | 1,530 00            | Expenses, as per schedule.....                  | 1,437 46            |
| Interest.....                                    | 9,440 40            | Assessments (Ins.).....                         | 115 98              |
| Membership fees.....                             | 197 00              | Profit and loss.....                            | 27 00               |
| Transfer fee.....                                | 50                  | Furniture and fixtures.....                     | 256 25              |
| Rents from real estate.....                      | 72 00               | Cash on hand June 30, 1907.....                 | 3,762 00            |
| Rec. principal mortgage (old Ins.).....          | 61 95               |   |                     |
| Assessments paid.....                            | 31 10               |   |                     |
| <b>Total.....</b>                                | <b>\$100,164 97</b> | <b>Total.....</b>                               | <b>\$100,164 97</b> |

| Assets.   |                     | Liabilities.                             |                     |
|---|---------------------|--|---------------------|
| Cash on hand June 30, 1907.....   | \$3,762 60          | Dues and dividends on running stock..... | \$161,662 36        |
| Loans on mortgage security.....   | 154,529 38          | Undivided profits.....                   | 308 39              |
| Loans on stock or pass book security.....   | 2,615 00            |  |                     |
| Furniture and fixtures.....   | 383 75              |  |                     |
| Real estate.....  | 680 43              |  |                     |
| <b>Total.....</b>   | <b>\$161,971 16</b> | <b>Total.....</b>                        | <b>\$161,971 16</b> |
| Shares of stock in force, 2,146; shares of stock loaned on, 845; membership, 608. |                     |  |                     |



## BARTHOLOMEW COUNTY—Continued.

### HOPE BUILDING, SAVING AND LOAN ASSOCIATION OF HOPE.

W. H. AIKIN, President.

L. O. MILLER, Secretary.

Condition June 30, 1907.

#### Receipts.

|                                   |                    |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1906.....   | \$2,692 15         |
| Dues on running stock.....        | 26,767 62          |
| Loans on mortgage security repaid | 11,204 08          |
| Interest .....                    | 4,196 66           |
| Fines .....                       | 99 41              |
| Membership fees .....             | 77 00              |
| <b>Total .....</b>                | <b>\$39,036 92</b> |

#### Disbursements.

|                                 |                    |
|---------------------------------|--------------------|
| Loans on mortgage security..... | \$18,200 00        |
| Matured stock .....             | 20,265 79          |
| Expenses, as per schedule.....  | 195 53             |
| Cash on hand June 30, 1907..... | 375 55             |
| <b>Total .....</b>              | <b>\$39,036 92</b> |

#### Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....            | \$375 55           |
| Loans on mortgage security.....            | 51,931 00          |
| Loans on stock or pass book security ..... | 1,714 00           |
| <b>Total .....</b>                         | <b>\$54,020 55</b> |

#### Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$53,943 74        |
| Undivided profits .....                   | 71 81              |
| <b>Total .....</b>                        | <b>\$54,020 55</b> |

Shares of stock in force, 1,251; shares of stock loaned on, 536; membership, 236.

## BENTON COUNTY.

### OXFORD BUILDING AND LOAN ASSOCIATION OF OXFORD.

O. B. WILKIN, President.

W. H. HARMAN, Secretary.

Condition June 30, 1907.

#### Receipts.

|                                   |                    |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1906.....   | \$1,158 95         |
| Dues on running stock.....        | 4,878 15           |
| Loans on mortgage security repaid | 2,525 00           |
| Interest and premium.....         | 2,040 11           |
| Fines .....                       | 40 25              |
| Membership fees .....             | 28 75              |
| Real estate .....                 | 25,000 00          |
| <b>Total .....</b>                | <b>\$13,171 21</b> |

#### Disbursements.

|   |                    |
|---|--------------------|
| Loans on mortgage security.....                       | \$5,550 00         |
| Loans on stock or pass book security .....            | 450 00             |
| Withdrawals of running stock and dividends .....      | 370 59             |
| Withdrawal deposits and dividends .....               | 3,200 00           |
| Dividends on paid-up, prepaid stock and deposits..... | 111 43             |
| Expenses, as per schedule.....                        | 2,000 00           |
| Borrowed money repaid.....                            | 354 65             |
| Insurance and taxes paid for borrowers .....          | 675 36             |
| Insurance .....                                       | 7 20               |
| Cash on hand June 30, 1907.....                       | 452 01             |
| <b>Total .....</b>                                    | <b>\$13,171 21</b> |

#### Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....            | \$452 01           |
| Loans on mortgage security.....            | 27,025 00          |
| Loans on stock or pass book security ..... | 450 00             |
| Real estate .....                          | 675 36             |
| Due for insurance and taxes.....           | 15 35              |
| <b>Total .....</b>                         | <b>\$28,617 72</b> |

#### Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$21,519 60        |
| Undivided profits .....                   | 98 12              |
| Borrowed money .....                      | 7,000 00           |
| <b>Total .....</b>                        | <b>\$28,617 72</b> |

Shares of stock in force, 615; shares of stock loaned on, 2704; membership, 93.

# BOONE COUNTY.

## CITIZENS MUTUAL BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President.

GEORGE LYSTER, Secretary.

Condition June 30, 1907.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....                   | \$1,944 71         | Loans on mortgage security.....                  | \$350 00           |
| Dues on running stock.....                        | 4,961 00           | Loans on stock or pass book security .....       | 800 00             |
| Loans on mortgage security repaid .....           | 900 00             | Withdrawals of running stock and dividends ..... | 2,585 00           |
| Loans on stock or pass book security repaid ..... | 925 00             | Expenses, as per schedule .....                  | 540 00             |
| Loans on other security repaid...                 | 640 00             | Borrowed money repaid.....                       | 4,107 50           |
| Interest .....                                    | 1,019 55           | Interest on borrowed money.....                  | 665 00             |
| Premium .....                                     | 679 70             | Interest on withdrawals.....                     | 174 54             |
| Fines .....                                       | 70                 | Paid-up certificates refunded.....               | 2,100 00           |
| Transfer fees .....                               | 1 25               | Interest on borrowed money.....                  | 120 00             |
| Borrowed money .....                              | 983 26             | Cash on hand June 30, 1907.....                  | 327 50             |
| Interest on stock loans paid.....                 | 34 64              |  |                    |
| Interest on straight mortgage loans .....         | 45 12              |  |                    |
| Secretary overpaid June 30, 1907..                | 7 06               |  |                    |
| <b>Total .....</b>                                | <b>\$12,141 98</b> | <b>Total .....</b>                               | <b>\$12,141 98</b> |

| Assets.                                    |                    | Liabilities.                                  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1907.....            | \$327 50           | Dues and dividends on running stock .....     | \$12,375 50        |
| Loans on mortgage security.....            | 19,650 00          | Paid-up and prepaid stock and dividends ..... | 600 00             |
| Loans on stock or pass book security ..... | 215 48             | Undivided profits .....                       | 1,110 00           |
|  |                    | Borrowed money .....                          | 6,500 00           |
|  |                    | Due secretary .....                           | 7 50               |
| <b>Total .....</b>                         | <b>\$21,385 03</b> | <b>Total .....</b>                            | <b>\$21,385 03</b> |

Shares of stock in force, 351; shares of stock loaned on, 131; membership, 102.

## HOME BUILDING, LOAN, FUND AND SAVINGS ASSOCIATION OF JAMESTOWN.

S. F. CLINE, President.

E. C. WEAVER, Secretary.

Condition June 30, 1907.

| Receipts.   |                   | Disbursements.                                   |                   |
|---|-------------------|--|-------------------|
| Cash on hand June 30, 1906.....                   | \$124 86          | Loans on mortgage security.....                  | \$3,750 00        |
| Dues on running stock.....                        | 1,269 73          | Withdrawals of running stock and dividends ..... | 965 00            |
| Loans on mortgage security repaid .....           | 1,702 93          | Expenses, as per schedule.....                   | 25 00             |
| Loans on stock or pass book security repaid ..... | 775 00            | Cash on hand June 30, 1907.....                  | 1,470 00          |
| Interest .....                                    | 518 47            |  |                   |
| Membership fees .....                             | 11 50             |  |                   |
| Borrowed money .....                              | 1,800 00          |  |                   |
| <b>Total .....</b>                                | <b>\$6,192 48</b> | <b>Total .....</b>                               | <b>\$6,192 48</b> |
| Assets.   |                   | Liabilities.                                     |                   |
| Cash on hand June 30, 1907.....                   | \$1,470 00        | Dues and dividends on running stock .....        | \$7,120 00        |
| Loans on mortgage security.....                   | 7,295 00          | Borrowed money .....                             | 1,000 00          |
| Loans on stock or pass book security .....        | 229 00            |  |                   |
| <b>Total .....</b>                                | <b>\$8,994 51</b> | <b>Total .....</b>                               | <b>\$8,994 51</b> |

Shares of stock in force, 208; shares of stock loaned on, 80; membership, 33.

# BOONE COUNTY—Continued.

## INVESTORS SAVINGS AND LOAN ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1907.

## Receipts.

|   |            |
|---|------------|
| Dues on running stock, installment          | \$7,207 00 |
| Loans on stock or pass book security repaid | 115 00     |
| Interest                                    | 655 35     |
| Premium                                     | 436 90     |
| Fines                                       | 5 80       |
| Membership fees                             | 6 50       |
| Borrowed money                              | 18,090 19  |
| Interest on stock repaid                    | 78         |

Total ..... \$28,517 52

## Assets.

|                                      |           |
|--------------------------------------|-----------|
| Cash on hand June 30, 1907           | \$377 45  |
| Loans on mortgage security           | 21,150 00 |
| Loans on stock or pass book security | 781 00    |
| Real estate                          | 132 50    |
| In hands of secretary                | 27 40     |

Total ..... \$23,068 35

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security                 | \$21,150 00 |
| Loans on stock or pass book security       | 896 00      |
| Withdrawals of running stock and dividends | 78 00       |
| Expenses, as per schedule                  | 597 85      |
| Borrowed money repaid                      | 2,323 97    |
| Interest on borrowed money                 | 287 74      |
| Insurance and taxes paid for borrowers     | 46 61       |
| Miscellaneous                              | 160 90      |
| Cash on hand June 30, 1907                 | 977 45      |

Total ..... \$28,517 52

## Liabilities.

|                                     |            |
|-------------------------------------|------------|
| Dues and dividends on running stock | \$7,082 39 |
| Undivided profits                   | 219 74     |
| Borrowed money                      | 15,766 22  |

Total ..... \$23,068 35

Shares of stock in force, 554; shares of stock loaned on, 141; membership, 153.

## THORNTOWN BUILDING, LOAN, FUND AND SAVINGS ASSOCIATION.

ALBERT L. GRIFFIN, President.

GEORGE LYSTER, Secretary.

Condition June 30, 1907.

## Receipts.

|   |          |
|---|----------|
| Cash on hand June 30, 1906                  | \$509 04 |
| Dues on running stock                       | 2,986 00 |
| Loans on mortgage security repaid           | 2,250 00 |
| Loans on stock or pass book security repaid | 1,075 00 |
| Interest                                    | 639 90   |
| Premium                                     | 466 60   |
| Fines                                       | 9 85     |
| Miscellaneous                               | 183 76   |

Total ..... \$8,490 25

## Assets.

|                                      |           |
|--------------------------------------|-----------|
| Cash on hand June 30, 1907           | \$388 15  |
| Loans on mortgage security           | 12,300 00 |
| Loans on stock or pass book security | 768 00    |
| Loans on personal security           | 2,215 00  |

Total ..... \$16,179 40

## Disbursements.

|  |          |
|--|----------|
| Loans on mortgage security                 | \$150 00 |
| Loans on stock or pass book security       | 686 00   |
| Loans on other security                    | 215 00   |
| Withdrawals of running stock and dividends | 2,018 00 |
| Expenses, as per schedule                  | 535 65   |
| Borrowed money repaid                      | 1,760 33 |
| Interest on borrowed money                 | 82 44    |
| Loans on personal security                 | 2,265 00 |
| Interest on withdrawals                    | 279 68   |
| Secretary overpaid                         | 101 00   |
| Cash on hand June 30, 1907                 | 838 15   |

Total ..... \$8,490 25

## Liabilities.

|                                     |             |
|-------------------------------------|-------------|
| Dues and dividends on running stock | \$14,180 75 |
| Undivided profits                   | 1,989 20    |
| Due secretary                       | 9 45        |

Total ..... \$16,179 40

Shares of stock in force, 128; shares of stock loaned on, 82; membership, 53.

# BOONE COUNTY—Continued.

## ZIONSVILLE BUILDING AND LOAN ASSOCIATION OF ZIONSVILLE.

JAMES N. HARMON, President.

RAPHAEL P. BUNDY, Secretary.

Condition June 30, 1907.

| Receipts.                               |            | Disbursements.   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1906.....         | \$176 60   | Loans on mortgage security.....                          | \$2,500 00 |
| Dues on running stock.....              | 1,039 00   | Withdrawals of running stock and dividends .....         | 177 45     |
| Loans on mortgage security repaid ..... | 2,757 58   | Withdrawals paid-up and prepaid stock and dividends..... | 749 05     |
| Interest .....                          | 490 50     | Matured stock .....                                      | 399 67     |
| Premium .....                           | 392 45     | Dividends on paid-up, prepaid stock and deposits.....    | 32 19      |
| Fines .....                             | 6 70       | Expenses, as per schedule.....                           | 237 27     |
|   |            | Cash on hand June 30, 1907.....                          | 167 98     |
| Total .....                             | \$4,862 83 | Total .....  | \$4,862 83 |
| Assets.                                 |            | Liabilities.   |            |
| Cash on hand June 30, 1907.....         | \$167 98   | Dues and dividends on running stock .....                | \$5,052 04 |
| Loans on mortgage security.....         | 5,216 68   | Paid-up and prepaid stock and dividends .....            | 400 00     |
| Furniture and fixtures.....             | 73 83      | Undivided profits .....                                  | 60 71      |
| Del. interest and principal.....        | 56 50      | Due on loans.....  | 4 09       |
| Miscellaneous .....                     | 1 85       |  |            |
| Total .....                             | \$5,516 84 | Total .....  | \$5,516 84 |

Shares of stock in force, 207; shares of stock loaned on, 84; membership, 58.

# CARROLL COUNTY.

## PEOPLES BUILDING AND LOAN ASSOCIATION OF DELPHI.

M. M. MURPHY, President.

JOHN H. CARTWRIGHT, Secretary.

Condition June 30, 1907.

| Receipts.   |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1906.....                   | \$1,110 66  | Loans on mortgage security.....                       | \$7,700 00  |
| Dues on running stock.....                        | 5,471 45    | Loans on stock or pass book security .....            | 590 00      |
| Paid-up and prepaid stock.....                    | 200 00      | Withdrawals of running stock and dividends .....      | 864 54      |
| Deposits .....                                    | 1,167 14    | Dividends on paid-up, prepaid stock and deposits..... | 11 00       |
| Loans on mortgage security repaid .....           | 932 72      | Expenses, as per schedule.....                        | 113 65      |
| Loans on stock or pass book security repaid ..... | 255 00      | Borrowed money repaid.....                            | 1,200 00    |
| Interest .....                                    | 704 06      | Interest on borrowed money.....                       | 34 92       |
| Fines .....                                       | 13 67       | Cash on hand June 30, 1907.....                       | 551 05      |
| Membership fees .....                             | 10 50       |   |             |
| Borrowed money .....                              | 1,200 00    | Total .....   | \$11,065 20 |
| Total .....                                       | \$11,065 20 | Total .....   | \$11,065 20 |
| Assets.   |             | Liabilities.  |             |
| Cash on hand June 30, 1907.....                   | \$551 08    | Dues and dividends on running stock .....             | \$10,025 57 |
| Loans on mortgage security.....                   | 11,250 00   | Paid-up and prepaid stock and dividends .....         | 400 00      |
| Loans on stock or pass book security .....        | 570 00      | Deposits and dividends.....                           | 1,578 34    |
|   |             | Undivided profits .....                               | 367 17      |
| Total .....                                       | \$12,371 08 | Total .....   | \$12,371 08 |

Shares of stock in force, 613; shares of stock loaned on, 112; membership, 117.

## CASS COUNTY.

### NATIONAL LOAN AND SAVINGS ASSOCIATION OF INDIANA OF LOGANSPORT.

(In Liquidation.)

J. B. WINTERS, Acting President.

C. G. DODGE, Secretary.

Condition June 30, 1907.

#### Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....                   | \$3,589 20         |
| Loans on mortgage security repaid                 | 23,685 93          |
| Loans on stock or pass book security repaid ..... | 200 00             |
| Real estate .....                                 | 10,010 58          |
| Furniture and fixtures.....                       | 125 00             |
| Undivided profits .....                           | 42 59              |
| <b>Total .....</b>                                | <b>\$37,653 30</b> |

#### Disbursements.

|   |                    |
|---|--------------------|
| Dividends on paid-up, prepaid stock and deposits..... | \$3,013 44         |
| Expenses, as per schedule.....                        | 973 36             |
| Depreciation of assets during liquidation .....       | 33,666 50          |
| <b>Total .....</b>                                    | <b>\$37,653 30</b> |

## CLARK COUNTY.

### FALLS CITY SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

THOMAS W. PERRY, President.

JAMES H. BEARD, Secretary.

Condition June 30, 1907.

#### Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....                   | \$1,607 20         |
| Dues on running stock.....                        | 8,072 50           |
| Loans on stock or pass book security repaid ..... | 2,943 43           |
| Interest .....                                    | 1,351 94           |
| Real estate .....                                 | 6,915 00           |
| Refunder insurance and taxes.....                 | 200 50             |
| Miscellaneous .....                               | 2 00               |
| <b>Total .....</b>                                | <b>\$21,592 57</b> |

#### Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                      | \$6,748 00         |
| Withdrawals of running stock and dividends .....     | 7,364 49           |
| Withdrawals paid-up, prepaid stock and deposits..... | 988 50             |
| Expenses, as per schedule.....                       | 839 75             |
| Cash on hand June 30, 1907.....                      | 1,451 83           |
| <b>Total .....</b>                                   | <b>\$21,592 57</b> |

#### Assets.

|                                  |                    |
|----------------------------------|--------------------|
| Cash on hand June 30, 1907.....  | \$1,451 83         |
| Loans on mortgage security.....  | 37,803 00          |
| Furniture and fixtures.....      | 400 00             |
| Real estate .....                | 6,915 00           |
| Due for insurance and taxes..... | 301 02             |
| Miscellaneous .....              | 2 00               |
| <b>Total .....</b>               | <b>\$46,872 85</b> |

#### Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock .....     | \$23,282 85        |
| Paid-up and prepaid stock and dividends ..... | 16,675 00          |
| Undivided profits .....                       | 6,915 00           |
| <b>Total .....</b>                            | <b>\$46,872 85</b> |

Shares of stock in force, 2,923; shares of stock loaned on, 386; membership, 294.

## CLARK COUNTY—Continued.

## GERMAN SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE

CONRAD EBERTS, President.

GEORGE PFAU, JR., Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....                  | \$3,221 54  | Loans on mortgage security.....                       | \$17,375 00 |
| Dues on running stock.....                       | 23,158 02   | Loans on stock or pass book security.....             | 7,120 00    |
| Loans on mortgage security repaid                | 18,010 00   | Withdrawals of running stock and dividends.....       | 18,680 32   |
| Loans on stock or pass book security repaid..... | 4,050 00    | Expenses, as per schedule.....                        | 1,970 75    |
| Interest.....                                    | 8,928 01    | Borrowed money repaid and certified indebtedness..... | 18,700 00   |
| Fines.....                                       | 43 28       | Interest on borrowed money.....                       | 5,623 41    |
| Borrowed money and certified indebtedness.....   | 13,400 00   | Insurance and taxes paid for borrowers.....           | 202 30      |
| Real estate.....                                 | 1,518 40    | Real estate.....                                      | 211 21      |
| Refunder insurance and taxes.....                | 148 41      | Rent account—Insurance—Taxes, etc.....                | 654 00      |
| Rent.....  | 917 63      | Cash on hand June 30, 1907.....                       | 2,842 56    |
| Total.....                                       | \$73,895 29 | Total.....  | \$73,895 29 |

| Assets.                                   |              | Liabilities.  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1907.....           | \$2,842 56   | Dues and dividends on running stock.....                      | \$72,645 00  |
| Loans on mortgage security.....           | 139,720 06   | Fund for contingent losses.....                               | 2,900 00     |
| Loans on stock or pass book security..... | 6,911 59     | Undivided profits.....  | 5,601 47     |
| Furniture and fixtures.....               | 100 00       | Borrowed money, 6 per cent., certificate of indebtedness..... | 8,050 00     |
| Real estate.....                          | 10,752 37    | Rent account.....   | 1,005 53     |
| Due for insurance and taxes.....          | 199 99       | Interest account—6 per cent. certificate of indebtedness..... | 1,653 50     |
| Interest delinquent.....                  | 4,419 62     | Total.....  | \$164,946 19 |
| Total.....                                | \$164,946 19 | Total.....  | \$164,946 19 |

Shares of stock in force, 2,728; shares of stock loaned on, 1,467; membership, 494.

## MUTUAL SAVINGS AND LOAN ASSOCIATION No. 4 OF JEFFERSONVILLE.

ALLEN A. SWARTZ, President.

HERMAN PREFER, Secretary.

Condition June 30, 1907.

| Receipts.                         |             | Disbursements.                                  |             |
|-----------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1906.....   | \$2,284 17  | Loans on mortgage security.....                 | \$16,835 00 |
| Dues on running stock.....        | 22,191 97   | Withdrawals of running stock and dividends..... | 21,643 43   |
| Deposits.....                     | 650 00      | Withdrawal deposits and dividends.....          | 2,357 41    |
| Loans on mortgage security repaid | 13,095 03   | Expenses, as per schedule.....                  | 1,256 10    |
| Interest.....                     | 5,226 72    | Borrowed money repaid.....                      | 2,000 00    |
| Borrowed money.....               | 199 70      | Interest on borrowed money.....                 | 428 32      |
| Real estate.....                  | 5,250 00    | Insurance and taxes paid for borrowers.....     | 676 64      |
| Refunder insurance and taxes..... | 200 00      | Real estate.....                                | 650 00      |
| Overdraft.....                    | 152 62      | Sewer assessment.....                           | 11 32       |
| Sewer assessment.....             | 5 33        | Loan fees.....                                  | 119 70      |
| Total.....                        | \$49,255 54 | Cash on hand June 30, 1907.....                 | 3,197 02    |
| Total.....                        | \$49,255 54 | Total.....                                      | \$49,255 54 |

| Assets.                           |             | Liabilities.                             |             |
|-----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1907.....   | \$3,197 02  | Dues and dividends on running stock..... | \$37,345 55 |
| Loans on mortgage security.....   | 64,027 00   | Deposits and dividends.....              | 19,550 00   |
| Furniture and fixtures.....       | 150 00      | Fund for contingent losses.....          | 2,600 32    |
| Real estate.....                  | 7,300 00    | Undivided profits.....                   | 2,812 15    |
| Dues for insurance and taxes..... | 1,430 00    | Borrowed money.....                      | 6,750 00    |
| Interest.....                     | 125 71      | Due on loans.....                        | 6,510 61    |
| Total.....                        | \$76,230 23 | Total.....                               | \$76,230 23 |

Shares of stock in force, 3,018; shares of stock loaned on, 731; membership, 431.

## CLARK COUNTY—Continued.

SELLERSBURG BUILDING AND LOAN FUND ASSOCIATION OF  
SELLERSBURG.

G. C. M. GRASTON, President.

A. C. CRIM, Secretary.

Condition June 30, 1907.

| Receipts.                       |            | Disbursements.                   |            |
|---------------------------------|------------|----------------------------------|------------|
| Cash on hand June 30, 1906..... | \$63 61    | Loans on mortgage security.....  | \$1,150 00 |
| Dues on running stock.....      | 1,889 10   | Withdrawals of running stock and |            |
| Interest .....                  | 134 65     | dividends .....                  | 586 36     |
| Borrowed money .....            | 65 00      | Matured stock.....               | 300 00     |
|                                 |            | Expenses, as per schedule.....   | 70 00      |
|                                 |            | Interest on borrowed money.....  | 52 00      |
| Total .....                     | \$2,152 36 | Total .....                      | \$2,152 36 |
| Assets.                         |            | Liabilities.                     |            |
| Loans on mortgage security..... | \$3,155 00 | Dues and dividends on running    |            |
|                                 |            | stock .....                      | \$7,009 45 |
|                                 |            | Matured stock .....              | 500 00     |
|                                 |            | Undivided profits .....          | 190 55     |
|                                 |            | Borrowed money .....             | 455 00     |
| Total .....                     | \$3,155 00 | Total .....                      | \$8,155 00 |

Shares of stock in force, 154; shares of stock loaned on, 51½; membership, 28.

## UNION SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

ELI M. LINDLEY, President.

G. A. DUNHAM, Secretary.

Condition June 30, 1907.

| Receipts.                         |             | Disbursements.                   |             |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1906.....   | \$2,555 21  | Loans on mortgage security.....  | \$3,527 90  |
| Dues on running stock.....        | 1,515 10    | Withdrawals of running stock and |             |
| Paid-up and prepaid stock.....    | 2,502 00    | dividends .....                  | 2,560 44    |
| Loans on mortgage security repaid | 13,046 61   | Withdrawals paid-up and prepaid  |             |
| Interest .....                    | 3,537 26    | stock and dividends.....         | 4,540 00    |
| Real estate .....                 | 5,790 00    | Dividends on paid-up, prepaid    |             |
| Refunder insurance and taxes....  | 27 90       | stock and deposits.....          | 1,124 89    |
| Loss fund .....                   | 235 07      | Expenses, as per schedule.....   | 692 95      |
| Rent .....                        | 296 25      | Borrowed money repaid.....       | 3,750 00    |
| Attorney's fees .....             | 117 00      | Interest on borrowed money.....  | 802 01      |
| Transferred from loss fund.....   | 118 96      | Real estate .....                | 8,413 08    |
| Transferred from rent fund.....   | 286 25      | Bonds reduced .....              | 900 00      |
|                                   |             | Paid out of loss fund.....       | 240 45      |
|                                   |             | Paid out of rent fund.....       | 296 25      |
|                                   |             | Taxes and insurance .....        | 794 49      |
|                                   |             | Repairs on property.....         | 569 63      |
|                                   |             | Attorney fees .....              | 17 00       |
|                                   |             | Cash on hand June 30, 1907.....  | 1,797 52    |
| Total .....                       | \$30,026 61 | Total .....                      | \$30,026 61 |
| Assets.                           |             | Liabilities.                     |             |
| Cash on hand June 30, 1907.....   | \$1,797 52  | Paid-up and prepaid stock and    |             |
| Loans on mortgage security.....   | 21,047 33   | dividends .....                  | \$17,404 00 |
| Real estate .....                 | 4,575 99    | Deposits and dividends.....      | 4,138 90    |
| Due for insurance and taxes.....  | 549 02      | Undivided profits .....          | 123 46      |
|                                   |             | Borrowed money .....             | 5,100 00    |
|                                   |             | Bonds .....                      | 1,100 00    |
|                                   |             | Attorney fees .....              | 108 50      |
| Total .....                       | \$27,969 86 | Total .....                      | \$27,969 86 |

Shares of stock in force, 175; membership, 51.

## CLAY COUNTY.

## CITIZENS BUILDING AND LOAN ASSOCIATION OF BRAZIL.

NOAH T. KEASEY, President.

IGNATIUS JARBOE, Secretary.

Condition June 30, 1907.

| Receipts.   |                     |
|---|---------------------|
| Cash on hand June 30, 1906.....                   | \$7,908 46          |
| Dues on running stock.....                        | 108,853 51          |
| Deposits .....                                    | 2,628 00            |
| Loans on mortgage security repaid                 | 57,261 52           |
| Loans on stock or pass book security repaid ..... | 12,394 46           |
| Interest and premium.....                         | 30,671 91           |
| Membership fees .....                             | 947 00              |
| Loan fees .....                                   | 543 15              |
| Real estate .....                                 | 3,304 21            |
| Accounts .....                                    | 25,392 33           |
| Transfer fees .....                               | 20 00               |
| Street bonds .....                                | 1,280 51            |
| <b>Total .....</b>                                | <b>\$251,206 06</b> |

| Disbursements.  |                     |
|---|---------------------|
| Loans on mortgage security.....                       | \$73,473 00         |
| Loans on stock or pass book security .....            | 20,339 00           |
| Withdrawals of running stock and dividends .....      | 14,006 93           |
| Withdrawal deposits and dividends .....               | 4,930 40            |
| Matured stock .....                                   | 71,759 00           |
| Dividends on paid-up, prepaid stock and deposits..... | 304 80              |
| Expenses, as per schedule.....                        | 3,463 05            |
| Real estate .....                                     | 10,260 00           |
| Accounts .....  | 33,372 74           |
| Discount .....  | 9,712 00            |
| Cash on hand June 30, 1907.....                       | 9,459 46            |
| <b>Total .....</b>                                    | <b>\$251,206 06</b> |

| Assets.                                    |                     |
|--|---------------------|
| Cash on hand June 30, 1907.....            | \$9,459 46          |
| Loans on mortgage security.....            | 270,726 09          |
| Loans on stock or pass book security ..... | 25,624 22           |
| Real estate .....                          | 29,999 51           |
| Sheriff's certificate and judgments .....  | 1,787 33            |
| Discount .....                             | 20,937 20           |
| Street bonds .....                         | 6,434 71            |
| Other bonds .....                          | 20,000 00           |
| <b>Total .....</b>                         | <b>\$384,968 52</b> |

| Liabilities.  |                     |
|---|---------------------|
| Dues and dividends on running stock, and paid-up and prepaid stock and dividends..... | \$368,924 23        |
| Deposits and dividends.....   | 4,582 00            |
| Fund for contingent losses—Undivided profits .....                                    | 10,966 81           |
| Deposit—Interest .....  | 205 12              |
| <b>Total .....</b>  | <b>\$384,968 52</b> |

Shares of stock in force, 7,626; shares of stock loaned on, 3,033; membership, 967.

## CLAY COUNTY HOME AND SAVINGS ASSOCIATION OF BRAZIL.

E. L. WINKLEPLECK, President.

W. E. CARPENTER, Secretary.

Condition June 30, 1907.

| Receipts.                         |                    |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1906.....   | \$26,212 42        |
| Dues on running stock.....        | 12,162 35          |
| Loans on mortgage security repaid | 34,385 15          |
| Interest .....                    | 9,171 01           |
| Membership fees .....             | 112 00             |
| Refunder insurance and taxes....  | 1,155 87           |
| Pass books .....                  | 17 75              |
| <b>Total .....</b>                | <b>\$83,216 55</b> |

| Disbursements.                                   |                    |
|--|--------------------|
| Loans on mortgage security.....                  | \$33,930 00        |
| Withdrawals of running stock and dividends ..... | 20,664 29          |
| Withdrawals, paid-up stock.....                  | 5,960 00           |
| Dividends on paid-up stock.....                  | 34 70              |
| Expenses, as per schedule.....                   | 20,975 56          |
| Insurance and taxes paid for borrowers .....     | 651 52             |
| Cash on hand June 30, 1907.....                  | 19,718 47          |
| <b>Total .....</b>                               | <b>\$83,216 55</b> |

| Assets.                         |                     |
|---------------------------------|---------------------|
| Cash on hand June 30, 1907..... | \$19,718 47         |
| Loans on mortgage security..... | 111,992 29          |
| <b>Total .....</b>              | <b>\$131,710 76</b> |

| Liabilities.                                  |                     |
|---|---------------------|
| Dues and dividends on running stock .....     | \$116,876 06        |
| Paid-up and prepaid stock and dividends ..... | 2,140 00            |
| Deposits and dividends.....                   | 3,781 05            |
| Fund for contingent losses.....               | 8,896 51            |
| Insurance and taxes.....                      | 17 12               |
| <b>Total .....</b>                            | <b>\$131,710 76</b> |

Shares of stock in force, 3,615; shares of stock loaned on, 1,435; membership, 418.



## CLAY COUNTY—Continued.

## CLAY COUNTY BUILDING AND LOAN ASSOCIATION OF BRAZIL.

P. T. LUTHER, President.

W. H. BUBB, Secretary.

Condition June 30, 1907.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....                   | \$1,177 92         |
| Dues on running stock.....                        | 12,375 40          |
| Paid-up and prepaid stock.....                    | 11,250 00          |
| Loans on mortgage security repaid                 | 7,300 00           |
| Loans on stock or pass book security repaid ..... | 825 00             |
| Interest .....                                    | 5,125 00           |
| Transfer fee ..                                   | 191 50             |
| Borrowed money .....                              | 2,000 00           |
| Refunder insurance and taxes....                  | 19 48              |
| <b>Total .....</b>                                | <b>\$40,264 30</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....            | \$3,465 02         |
| Loans on mortgage security.....            | 63,400 00          |
| Loans on stock or pass book security ..... | 1,500 00           |
| Furniture and fixtures.....                | 79 50              |
| Due for insurance and taxes.....           | 180 44             |
| <b>Total .....</b>                         | <b>\$68,624 96</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                          | \$21,000 00        |
| Loans on stock or pass book security .....               | 13 00              |
| Withdrawals of running stock and dividends .....         | 1,572 77           |
| Withdrawals paid-up and prepaid stock and dividends..... | 3,800 00           |
| Matured stock .....                                      | 4,510 39           |
| Dividends on paid-up, prepaid stock and deposits.....    | 1,394 75           |
| Expenses, as per schedule.....                           | 824 90             |
| Borrowed money repaid.....                               | 2,000 00           |
| Interest on borrowed money.....                          | 31 65              |
| Insurance and taxes paid for borrowers .....             | 173 32             |
| Transfer fees .....                                      | 191 50             |
| Cash on hand June 30, 1907.....                          | 3,465 02           |
| <b>Total .....</b>                                       | <b>\$40,264 30</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock .....     | \$40,154 38        |
| Paid-up and prepaid stock and dividends ..... | 27,350 00          |
| Undivided profits .....                       | 205 72             |
| Borrowed money .....                          | 914 86             |
| <b>Total .....</b>                            | <b>\$68,624 96</b> |

Shares of stock in force, 1,429½; shares of stock loaned on, 634; membership, 213.

## CLINTON COUNTY.

## CLOVER LEAF BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

W. P. SIDENELL, President.

C. G. GUENTHER, Secretary.

Condition June 30, 1907.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....                   | \$1,938 77  | Loans on mortgage security.....                  | \$2,300 00  |
| Dues on running stock.....                        | 6,004 60    | Loans on stock or pass book security .....       | 100 00      |
| Loans on mortgage security repaid .....           | 2,900 00    | Withdrawals of running stock and dividends ..... | 1,257 57    |
| Loans on stock or pass book security repaid ..... | 400 00      | Matured stock .....                              | 4,200 00    |
| Interest .....                                    | 1,333 79    | Expenses, as per schedule.....                   | 232 20      |
| Premium .....                                     | 276 00      | Borrowed money repaid.....                       | 100 00      |
| Fines .....                                       | 16 70       | Interest on borrowed money.....                  | 1 17        |
| Membership fees .....                             | 3 30        | Rebate on premiums.....                          | 130 50      |
| Borrowed money .....                              | 100 00      | Dues credited on loans repaid.....               | 235 30      |
| Pass books .....                                  | 2 00        | Interest on dues credited on loans repaid .....  | 35 30       |
| Transfer fees .....                               | 1 00        | Interest on matured stock.....                   | 100 50      |
|   |             | Cash on hand June 30, 1907.....                  | 2,513 57    |
| Total .....                                       | \$12,987 16 | Total .....                                      | \$12,987 16 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1907.....                   | \$3,513 67  | Dues and dividends on running stock .....        | \$22,136 30 |
| Loans on mortgage security.....                   | 23,900 00   | Undivided profits .....                          | 4,500 77    |
| Loans on stock or pass book security .....        | 350 00      |  |             |
| Furniture and fixtures.....                       | 30 00       |  |             |
| Total .....                                       | \$27,793 67 | Total .....                                      | \$27,793 67 |

Shares of stock in force, 750; shares of stock loaned on, 239; membership, 78.

## COLFAX BUILDING AND LOAN ASSOCIATION OF COLFAX.

R. T. SHIRLEY, President.

FRANK B. COYNER, Secretary.

Condition June 30, 1907.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....                   | \$40 07     | Loans on mortgage security.....                  | \$1,550 00  |
| Dues on running stock.....                        | 4,176 30    | Withdrawals of running stock and dividends ..... | 1,535 00    |
| Loans on mortgage security repaid .....           | 2,075 00    | Expenses, as per schedule.....                   | 100 00      |
| Loans on stock or pass book security repaid ..... | 60 00       | Borrowed money repaid.....                       | 5,174 00    |
| Interest .....                                    | 1,701 67    | Interest on borrowed money.....                  | 267 50      |
| Fines .....                                       | 26 88       | Release of mortgage.....                         | 6 00        |
| Membership fees .....                             | 1 25        | Cash on hand June 30, 1907.....                  | 9 50        |
| Borrowed money .....                              | 640 00      |  |             |
| Release of mortgage.....                          | 3 00        |  |             |
| Total .....                                       | \$3,724 27  | Total .....                                      | \$3,724 27  |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1907.....                   | \$9 50      | Dues and dividends on running stock .....        | \$16,302 57 |
| Loans on mortgage security.....                   | 20,747 11   | Undivided profits .....                          | 2,367 25    |
|   |             | Borrowed money .....                             | 1,300 00    |
|   |             | Miscellaneous .....                              | 45 00       |
| Total .....                                       | \$20,756 61 | Total .....                                      | \$20,756 61 |

Shares of stock in force, 204; shares of stock loaned on, 123; membership, 91.

## DAVIESS COUNTY.

### INDUSTRIAL SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

H. T. TRUEBLOOD, President.

H. M. AIKMAN, Secretary.

Condition June 30, 1907.

| Receipts.   |                     | Disbursements.                                   |                     |
|---|---------------------|--|---------------------|
| Cash on hand June 30, 1906.....                                 | \$184 69            | Loans on mortgage security.....                  | \$217,845 96        |
| Dues on running stock.....                                      | 173,617 53          | Withdrawals of running stock and dividends ..... | 47,995 47           |
| Loans on mortgage security repaid .....                         | 77,055 96           | Expenses, as per schedule.....                   | 3,258 33            |
| Interest .....  | 23,444 32           | Interest on shares withdrawn.....                | 6,856 50            |
| Premium, fines, forfeitures, membership fees and loan fees..... | 1,957 29            | Insurance and paid for borrowers .....           | 6 60                |
| Tax certificate .....   | 203 12              | Tax certificates .....                           | 263 58              |
|   |                     | Cash on hand June 30, 1907.....                  | 1,237 77            |
| <b>Total .....</b>  | <b>\$276,463 21</b> | <b>Total .....</b>                               | <b>\$276,463 21</b> |
| Assets.   |                     | Liabilities.                                     |                     |
| Cash on hand June 30, 1907.....                                 | \$1,237 77          | Dues and dividends on running stock .....        | \$125,622 36        |
| Loans on mortgage security.....                                 | 140,790 00          | Fund for contingent losses.....                  | 184 69              |
| Due for insurance and taxes.....                                | 6 60                | Undivided profits .....                          | 16,287 78           |
| Tax certificates .....  | 60 46               |  |                     |
| <b>Total .....</b>  | <b>\$142,094 83</b> | <b>Total .....</b>                               | <b>\$142,094 83</b> |

Shares of stock in force, 3,922; shares of stock loaned on, 1,407; membership, 3,922.

### MONTGOMERY AND FARMERS BUILDING AND LOAN ASSOCIATION OF MONTGOMERY.

D. LAW WEIMER, President.

W. E. BELL, Secretary.

Condition June 30, 1907.

| Receipts.                                  |                    | Disbursements.                                   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....            | \$660 18           | Loans on mortgage security.....                  | \$5,800 00         |
| Dues on running stock.....                 | 7,539 55           | Loans on stock or pass book security .....       | 700 00             |
| Loans on mortgage security repaid .....    | 2,800 00           | Withdrawals of running stock and dividends ..... | 2,945 59           |
| Interest .....                             | 139 52             | Matured stock .....                              | 2,700 00           |
| Premium .....                              | 1,062 60           | Expenses, as per schedule.....                   | 154 08             |
| Fines .....                                | 241 50             | Insurance and taxes paid for borrowers .....     | 27 74              |
| Membership fees .....                      | 45 05              | Real estate .....                                | 300 00             |
| Real estate .....                          | 37 75              | Refunded .....                                   | 29 25              |
| Judgment collected .....                   | 49 00              | Interest and repairs.....                        | 26 30              |
|  | 260 61             | Cash on hand June 30, 1907.....                  | 712 70             |
| <b>Total .....</b>                         | <b>\$12,895 66</b> | <b>Total .....</b>                               | <b>\$12,895 66</b> |
| Assets.                                    |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1907.....            | \$712 70           | Dues and dividends on running stock .....        | \$16,251 27        |
| Loans on mortgage security.....            | 13,100 00          | Undivided profits .....                          | 3,720 43           |
| Loans on stock or pass book security ..... | 4,400 00           |  |                    |
| Furniture and fixtures.....                | 13 00              |  |                    |
| Real estate .....                          | 1,746 00           |  |                    |
| <b>Total .....</b>                         | <b>\$19,971 70</b> | <b>Total .....</b>                               | <b>\$19,971 70</b> |

Shares of stock in force, 468; shares of stock loaned on, 190; membership, 181.

## DAVIESS COUNTY—Continued.

### UNION SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

NATHANIEL H. JEPSON, President.

WILLIAM HEFFERMAN, Secretary.

Condition June 30, 1907.

#### Receipts.

|   |           |
|---|-----------|
| Cash on hand June 30, 1906.....                   | \$936 90  |
| Dues on running stock.....                        | 94,700 32 |
| Loans on mortgage security repaid.....            | 40,193 92 |
| Loans on stock or pass book security repaid ..... | 3,362 00  |
| Interest .....                                    | 18,621 83 |
| Premium .....                                     | 2,405 04  |
| Fines .....                                       | 199 88    |
| Membership fees .....                             | 671 50    |
| Transfer fees .....                               | 44 25     |
| Borrowed money .....                              | 3,300 00  |
| Refunder insurance and taxes.....                 | 171 70    |

Total .....\$164,607 34

#### Assets.

|   |            |
|---|------------|
| Cash on hand June 30, 1907.....                     | \$195 58   |
| Loans on mortgage security.....                     | 280,629 62 |
| Loans on stock or pass book security .....          | 2,950 00   |
| Real estate, advance on maturing stock .....        | 5,545 00   |
| Due for insurance and taxes.....                    | 27 16      |
| Dues, interest, premium and fines uncollected ..... | 3,715 68   |

Total .....\$294,362 55

#### Disbursements.

|   |              |
|---|--------------|
| Loans on mortgage security.....   | \$108,328 54 |
| Loans on stock or pass book security .....                                  | 3,890 00     |
| Withdrawals of running stock and dividends .....                            | 15,557 31    |
| Matured stock .....   | 26,465 00    |
| Expenses, as per schedule.....  | 1,430 09     |
| Interest on borrowed money.....   | 28 94        |
| Insurance and taxes paid for borrowers .....                                | 141 89       |
| Interest and premium paid or returned on withdrawals of running stock ..... | 1,635 40     |
| Interest paid or dues adv. six months or more.....                          | 1,579 59     |
| Adv. on maturing stock.....   | 5,545 00     |
| Cash on hand June 30, 1907.....   | 195 58       |

Total .....\$164,607 34

#### Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running stock .....        | \$219,783 75 |
| Fund for contingent losses.....                  | 220 50       |
| Undivided profits .....                          | 40,877 57    |
| Borrowed money .....                             | 3,300 00     |
| Dues, interest and premium paid in advance ..... | 30,180 43    |

Total .....\$294,362 55

Shares of stock in force, 8,222; shares of stock loaned on, 2,988; membership, 895.

## DEARBORN COUNTY.

DEARBORN COUNTY LOAN AND BUILDING ASSOCIATION OF  
LAWRENCEBURG.

HENRY HODELL, President.

HARRY H. SIMS, Secretary.

Condition June 30, 1907.

| Receipts.   |              | Disbursements.                                   |              |
|---|--------------|--|--------------|
| Cash on hand June 30 1906.....                    | \$7,291 66   | Loans on mortgage security.....                  | \$40,330 00  |
| Dues on running stock.....                        | 59,044 75    | Loans on stock or pass book security .....       | 825 00       |
| Loans on mortgage security repaid .....           | 42,510 00    | Withdrawals of running stock and dividends ..... | 68,507 36    |
| Loans on stock or pass book security repaid ..... | 1,305 00     | Expenses, as per schedule.....                   | 952 85       |
| Interest .....                                    | 11,655 34    | Borrowed money repaid.....                       | 3,410 00     |
| Premium .....                                     | 115 62       | Interest on borrowed money.....                  | 252 26       |
| Fines .....                                       | 48 50        | Insurance and taxes paid for borrowers .....     | 125 30       |
| Membership fees .....                             | 179 25       | Cash short .....                                 | 53 30        |
| Borrowed money .....                              | 3,410 00     | Premium on bonds.....                            | 152 68       |
| Refunder insurance and taxes.....                 | 94 92        | Bonds .....                                      | 10,105 00    |
| Cash overdraft .....                              | 16 61        | Initiation refunded .....                        | 6 25         |
| Bonds .....                                       | 4,500 00     | Cash on hand June 30, 1907.....                  | 5,453 26     |
| Dividend reverted .....                           | 1 61         |  |              |
| Total .....                                       | \$130,173 26 | Total .....                                      | \$130,173 26 |
| Assets.   |              | Liabilities.                                     |              |
| Cash on hand June 30, 1907.....                   | \$5,453 26   | Dues and dividends on running stock .....        | \$186,253 95 |
| Loans on mortgage security.....                   | 157,780 00   | Undivided profits .....                          | 869 82       |
| Loans on stock or pass book security .....        | 1,510 00     | Reserve fund .....                               | 5,000 00     |
| Due for insurance and taxes.....                  | 103 51       |  |              |
| Bonds .....                                       | 27,277 00    |  |              |
| Total .....                                       | \$192,123 77 | Total .....                                      | \$192,123 77 |

Shares of stock in force, 4,746; shares of stock loaned on, 788 4-5; membership, 665.

## GERMAN PERPETUAL BUILDING ASSOCIATION, LAWRENCEBURG.

PETER ENDRESS, President.

JULIUS SCHNEIDER, Secretary.

Condition June 30, 1907.

| Receipts.   |              | Disbursements.                                   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1906.....                   | \$6,377 62   | Loans on mortgage security.....                  | \$28,290 00  |
| Dues on running stock.....                        | 51,913 13    | Loans on stock or pass book security .....       | 1,911 39     |
| Loans on mortgage security repaid .....           | 24,390 00    | Withdrawals of running stock and dividends ..... | 53,037 36    |
| Loans on stock or pass book security repaid ..... | 1,860 00     | Matured stock .....                              | 20,213 00    |
| Interest .....                                    | 6,649 27     | Expenses, as per schedule.....                   | 802 45       |
| Premium .....                                     | 24 42        | Borrowed money repaid.....                       | 3,000 00     |
| Fines .....                                       | 28 85        | Interest on borrowed money.....                  | 21 17        |
| Membership fees .....                             | 151 50       | Insurance and taxes paid for borrowers .....     | 26 82        |
| Loan fees .....                                   | 50           | Premium on bonds.....                            | 291 42       |
| Borrowed money .....                              | 3,000 00     | Accrued interest on bonds.....                   | 284 45       |
| Real estate .....                                 | 17,000 00    | Cash short .....                                 | 30           |
| Refunder insurance and taxes.....                 | 7 79         | Cash on hand June 30, 1907.....                  | 5,460 27     |
| Interest on bonds .....                           | 1,236 25     |  |              |
| Interest on refunder.....                         | 1 40         |  |              |
| Premium bonds .....                               | 697 90       |  |              |
| Total .....                                       | \$113,338 63 | Total .....                                      | \$113,338 63 |
| Assets.   |              | Liabilities.                                     |              |
| Cash on hand June 30, 1907.....                   | \$5,460 27   | Dues and dividends on running stock .....        | \$131,510 74 |
| Loans on mortgage security.....                   | 100,025 00   | Surplus .....                                    | 617 28       |
| Loans on stock or pass book security .....        | 3,069 39     |  |              |
| Sheriff's certificates and judgments .....        | 54 35        |  |              |
| Bonds .....                                       | 23,213 00    |  |              |
| Bond premium account.....                         | 279 01       |  |              |
| Total .....                                       | \$132,128 02 | Total .....                                      | \$132,128 02 |

Shares of stock in force, 4,164; shares of stock loaned on, 500; membership, 570.

## DEARBORN COUNTY—Continued.

## MOORES HILL BUILDING AND LOAN ASSOCIATION OF MOORES HILL.

S. J. HOUSTON, President.

CHARLES SCHABEL, Secretary.

Condition June 30, 1907.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....                   | \$2,055 78  | Loans on mortgage security.....                  | \$12,15 00  |
| Dues on running stock.....                        | 7,742 07    | Loans on stock or pass book security .....       | 22 00       |
| Loans on mortgage security repaid                 | 9,853 00    | Loans on other security.....                     | 1,440 00    |
| Loans on stock or pass book security repaid ..... | 447 00      | Withdrawals of running stock and dividends ..... | 4,938 42    |
| Loans on other security repaid....                | 1,438 06    | Matured stock .....                              | 4,000 00    |
| Fines .....                                       | 14 06       | Expenses, as per schedule.....                   | 175 20      |
| Membership fees .....                             | 62 00       | Borrowed money repaid.....                       | 1,850 00    |
| Borrowed money .....                              | 4,475 00    | Interest on borrowed money.....                  | 77 08       |
| Books .....                                       | 1 50        | Interest overpaid .....                          | 24 35       |
|   |             | Cash on hand June 30, 1907.....                  | 585 00      |
| Total .....                                       | \$26,543 45 | Total .....                                      | \$26,543 45 |

| Assets.                                     |             | Liabilities.                              |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1907.....             | \$585 80    | Dues and dividends on running stock ..... | \$22,002 79 |
| Loans on mortgage security .....            | 24,620 00   | Undivided profits .....                   | 581 45      |
| Loans on stock and pass book security ..... | 100 00      | Borrowed money .....                      | 2,625 00    |
| Loans on other security.....                | 1,945 00    | Notes .....                               | 621 21      |
| Furniture and fixtures.....                 | 40 26       |   |             |
| Total .....                                 | \$27,291 06 | Total .....                               | \$27,291 06 |

Shares of stock in force, 717; shares of stock loaned on, 214; membership, 165.

## PEOPLES BUILDING AND LOAN COMPANY OF COCHRAN.

FRED SCHMUTTE, President.

FRED BEINKAMPEN, Secretary.

Condition June 30, 1907.

| Receipts.   |              | Disbursements.   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1906.....                   | \$797 22     | Loans on mortgage security.....                          | \$78,014 56  |
| Dues on running stock.....                        | 138,408 78   | Loans on stock or pass book security .....               | 425 00       |
| Paid-up and prepaid stock.....                    | 55,450 00    | Withdrawals of running stock and dividends .....         | 157,043 75   |
| Loans on mortgage security repaid.                | 43,552 00    | Withdrawals paid-up and prepaid stock and dividends..... | 3,060 00     |
| Loans on stock or pass book security repaid ..... | 640 00       | Expenses, as per schedule.....                           | 1,444 63     |
| Loans on other security repaid....                | 100 00       | Borrowed money repaid.....                               | 2,000 00     |
| Interest .....                                    | 15,822 99    | Interest on borrowed money.....                          | 150 21       |
| Premium .....                                     | 84 29        | Real estate .....  | 37 06        |
| Fines .....                                       | 55 62        | Bonds .....  | 6,150 00     |
| Membership fees .....                             | 641 21       | Cash on hand June 30, 1907.....                          | 8,536 19     |
| Real estate .....                                 | 1,341 50     |  |              |
| Sundries .....                                    | 11 19        |  |              |
| Miscellaneous .....                               | 16 75        |  |              |
| Total .....                                       | \$256,921 55 | Total .....  | \$256,921 55 |

| Assets.                                    |              | Liabilities.                                  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1907.....            | \$8,596 19   | Dues and dividends on running stock .....     | \$255,901 32 |
| Loans on mortgage security .....           | 303,514 24   | Paid-up and prepaid stock and dividends ..... | 57,312 18    |
| Loans on stock or pass book security ..... | 160 00       | Fund for contingent losses.....               | 6,300 00     |
| Real estate .....                          | 1,358 14     | Undivided profits .....                       | 359 07       |
| Bonds .....                                | 6,150 00     |   |              |
| Total .....                                | \$319,778 57 | Total .....                                   | \$319,778 57 |

Shares of stock in force, 5,154½; shares of stock loaned on, 1,673½; membership, 1,404.

## DEARBORN COUNTY—Continued.

### PROGRESS BUILDING AND SAVINGS ASSOCIATION OF DILLSBORO.

EDWARD KUHN, President.

W. C. D. STEVENSON, Secretary.

Condition June 30, 1907.

## Receipts.

## Disbursements.

|   |          |
|---|----------|
| Cash on hand June 30, 1906.....                   | \$706 54 |
| Dues on running stock.....                        | 2,193 50 |
| Loans on mortgage security repaid                 | 1,125 00 |
| Loans on stock or pass book security repaid ..... | 2,648 51 |
| Interest .....                                    | 809 46   |
| Borrowed money .....                              | 1,800 00 |

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$6,485 00 |
| Loans on stock or pass book security .....       | 3,070 00   |
| Loans on other security.....                     | 75 00      |
| Withdrawals of running stock and dividends ..... | 449 69     |
| Expenses, as per schedule.....                   | 142 75     |
| Borrowed money repaid.....                       | 1,300 00   |
| Interest on borrowed money.....                  | 843 75     |
| Cash on hand June 30, 1907.....                  | 406 82     |

Total ..... \$9,510 01

Total ..... \$9,510 01

## Assets.

## Liabilities.

|  |           |
|--|-----------|
| Cash on hand June 30, 1907.....            | \$406 82  |
| Loans on mortgage security.....            | 13,645 53 |
| Loans on stock or pass book security ..... | 671 75    |
| Loans on other security.....               | 1,522 74  |

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | \$8,544 74 |
| Undivided profits .....                   | 833 82     |
| Borrowed money .....                      | 7,338 38   |

Total ..... \$16,246 94

Total ..... \$16,246 94

Shares of stock in force, 166; shares of stock loaned on, 42; membership, 51.

### UNION BUILDING, LOAN, FUND AND SAVINGS ASSOCIATION OF AURORA.

W. C. HENRY, President.

J. L. DENNERLINE, Secretary.

Condition June 30, 1907.

## Receipts.

## Disbursements.

|   |            |
|---|------------|
| Cash on hand June 30, 1906.....                   | \$5,506 03 |
| Dues on running stock.....                        | 45,661 59  |
| Loans on mortgage security repaid                 | 9,375 00   |
| Loans on stock or pass book security repaid ..... | 1,046 00   |
| Interest .....                                    | 4,797 43   |
| Premium .....                                     | 397 50     |
| Fines .....                                       | 28 50      |
| Membership fees .....                             | 197 50     |
| Transfer fee .....                                | 20 50      |
| Bonds .....                                       | 15,990 00  |

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$33,150 00 |
| Loans on stock or pass book security .....       | 2,665 00    |
| Withdrawals of running stock and dividends ..... | 12,067 50   |
| Matured stock .....                              | 12,804 00   |
| Expenses, as per schedule.....                   | 486 48      |
| Bonds .....                                      | 17,000 00   |
| Interest ..                                      | 57 75       |
| Premium .....                                    | 15 00       |
| Cash on hand June 30, 1907.....                  | 5,764 32    |

Total ..... \$84,010 06

Total ..... \$84,010 06

## Assets.

## Liabilities.

|  |            |
|--|------------|
| Cash on hand June 30, 1907.....            | \$5,764 32 |
| Loans on mortgage security.....            | 69,075 00  |
| Loans on stock or pass book security ..... | 4,290 00   |
| Furniture and fixtures.....                | 60 00      |
| Real estate .....                          | 400 00     |
| Bonds .....                                | 22,000 00  |

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$100,607 72 |
| Fund for contingent losses.....           | 39 13        |
| Undivided profits .....                   | 942 47       |

Total ..... \$101,589 32

Total ..... \$101,589 32

Shares of stock in force, 1,328; shares of stock loaned on, 347; membership, 285.

# DECATUR COUNTY.

## GREENSBURG BUILDING AND LOAN ASSOCIATION, GREENSBURG.

U. C. WOODFILL, President.

CHARLES ZOLLER, JR., Secretary.

Condition June 30, 1907.

| Receipts.   |                     | Disbursements.                               |                     |
|---|---------------------|--|---------------------|
| Cash on hand June 30, 1906.....                   | \$1,891 36          | Loans on mortgage security.....              | \$2,15 06           |
| Deposits .....                                    | 41,767 14           | Loans on stock or pass book security .....   | 4,834 12            |
| Loans on mortgage security repaid .....           | 16,605 00           | Withdrawal deposits and dividends .....      | 24,191 15           |
| Loans on stock or pass book security repaid ..... | 300 00              | Expenses, as per schedule.....               | 84 81               |
| Interest .....                                    | 6,137 84            | Borrowed money repaid.....                   | 1,500 00            |
| Forfeitures .....                                 | 8 81                | Interest on borrowed money.....              | 9 5                 |
| Borrowed money .....                              | 1,500 00            | Insurance and taxes paid for borrowers ..... | 19 96               |
| Refunder insurance and taxes.....                 | 19 06               | Cash on hand June 30, 1907.....              | 5,466 23            |
| <b>Total .....</b>                                | <b>\$68,229 21</b>  | <b>Total .....</b>                           | <b>\$68,229 21</b>  |
| Assets.   |                     | Liabilities.                                 |                     |
| Cash on hand June 30, 1907.....                   | \$5,466 23          | Dues and dividends on running stock .....    | \$105,711 99        |
| Loans on mortgage security.....                   | 97,565 00           | Undivided profits .....                      | 2,153 36            |
| Loans on stock or pass book security .....        | 4,834 12            |  |                     |
| <b>Total .....</b>                                | <b>\$107,865 35</b> | <b>Total .....</b>                           | <b>\$107,865 35</b> |

Shares of stock in force, 2,688; shares of stock loaned on, 976; membership, 432.

## WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

MARSHALL GROVER, President.

DAVID A. MYERS, Secretary.

Condition June 30, 1907.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Dues on running stock.....                        | \$15,956 14        | Loans on mortgage security.....                  | \$12,653 51        |
| Deposits .....                                    | 375 50             | Loans on stock or pass book security .....       | 885 00             |
| Loans on mortgage security repaid .....           | 10,120 00          | Withdrawals of running stock and dividends ..... | 15,218 77          |
| Loans on stock or pass book security repaid ..... | 2,444 00           | Withdrawal deposits and dividends .....          | 175 50             |
| Interest .....                                    | 4,381 88           | Matured stock .....                              | 3,550 00           |
| Premium .....                                     | 3 25               | Expenses, as per schedule.....                   | 489 50             |
| Fines .....                                       | 103 36             | Borrowed money repaid.....                       | 2,600 00           |
| Forfeitures .....                                 | 73 34              | Interest on borrowed money.....                  | 411 14             |
| Membership fees .....                             | 60 50              | Insurance and taxes paid for borrowers .....     | 10 50              |
| Borrowed money .....                              | 1,750 00           | Mortgage satisfaction .....                      | 2 00               |
| Adjustment of series.....                         | 141 26             | Interest returned to borrower.....               | 41 43              |
| Refunder insurance and taxes.....                 | 66 82              | Adjustment of series.....                        | 141 36             |
| Overdraft .....                                   | 1,492 17           | Payments erroneously credited.....               | 122 20             |
| Mortgage satisfaction .....                       | 3 85               | Profit and loss.....                             | 706 53             |
| Expired series .....                              | 24 06              |  |                    |
| Transfers .....                                   | 3 50               |  |                    |
| Discounts .....                                   | 7 61               |  |                    |
| <b>Total .....</b>                                | <b>\$37,007 24</b> | <b>Total .....</b>                               | <b>\$37,007 24</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Loans on mortgage security.....                   | \$60,261 09        | Dues and dividends on running stock .....        | \$51,517 29        |
| Loans on stock or pass book security .....        | 1,589 00           | Deposits and dividends.....                      | 424 00             |
| Furniture and fixtures.....                       | 185 00             | Undivided profits .....                          | 1,191 51           |
| Due for insurance and taxes.....                  | 15 55              | Borrowed money .....                             | 8,724 60           |
| Membership fee .....                              | 1 50               | Mortgage satisfaction .....                      | 17 85              |
| Expired series .....                              | 1,315 70           | Overdraft .....                                  | 1,492 17           |
| <b>Total .....</b>                                | <b>\$63,367 84</b> | <b>Total .....</b>                               | <b>\$63,367 84</b> |

Shares of stock in force, 595; shares of stock loaned on, 279; membership, 180.



## DEKALB COUNTY.

### DEKALB BUILDING AND LOAN ASSOCIATION OF GARRETT.

SAMUEL S. TEETERS, President.

M. W. JOHNSTON, Secretary.

Condition June 30, 1907.

#### Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....                   | \$4,156 29         |
| Dues on running stock.....                        | 11,346 90          |
| Paid-up and prepaid stock.....                    | 13,000 00          |
| Loans on mortgage security repaid                 | 19,775 00          |
| Loans on stock or pass book security repaid ..... | 350 00             |
| Interest .....                                    | 7,932 09           |
| Fines .....                                       | 165 20             |
| Membership fees .....                             | 133 50             |
| Loan fees .....                                   | 69 00              |
| Transfer fee .....                                | 17 00              |
| <b>Total .....</b>                                | <b>\$56,944 98</b> |

#### Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....            | \$1,733 86         |
| Loans on mortgage security.....            | 69,056 00          |
| Loans on stock or pass book security ..... | 370 00             |
| <b>Total .....</b>                         | <b>\$71,158 86</b> |

#### Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                          | \$20,200 00        |
| Withdrawals of running stock and dividends .....         | 17,150 98          |
| Withdrawals paid-up and prepaid stock and dividends..... | 8,000 00           |
| Matured stock .....                                      | 8,700 00           |
| Dividends on paid-up, prepaid stock and deposits.....    | 568 69             |
| Expenses, as per schedule.....                           | 508 45             |
| Appraiser's fees .....                                   | 69 00              |
| Membership fees returned.....                            | 14 00              |
| Cash on hand June 30, 1907.....                          | \$1,733 86         |
| <b>Total .....</b>                                       | <b>\$56,944 98</b> |

#### Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock .....     | \$44,726 68        |
| Paid-up and prepaid stock and dividends ..... | 24,900 00          |
| Undivided profits .....                       | 1,529 18           |
| Appraiser's fees .....                        | 3 00               |
| <b>Total .....</b>                            | <b>\$71,158 86</b> |

Shares of stock in force, 1,492; shares of stock loaned on, 738; membership, 175.

## DELAWARE COUNTY.

### MUNCIE SAVINGS AND LOAN COMPANY OF MUNCIE.

W. E. HITCHCOCK, President.

WALTER L. DAVIS, Secretary.

Condition June 30, 1907.

#### Receipts.

|   |                       |
|---|-----------------------|
| Cash on hand June 30, 1906.....               | \$41,566 50           |
| Dues on running stock.....                    | 463,378 32            |
| Paid-up and prepaid stock.....                | 46,250 00             |
| Loans on mortgage security repaid             | 166,408 97            |
| Interest .....                                | 44,841 42             |
| Premium .....                                 | 34 34                 |
| Fines .....                                   | 1,532 25              |
| Real estate .....                             | 12,254 50             |
| Credit to borrowers' account of new loan..... | 229,400 15            |
| Rent .....                                    | 2,719 63              |
| Errors in dividends.....                      | 21 70                 |
| <b>Total .....</b>                            | <b>\$1,008,407 78</b> |

#### Assets.

|                                 |                     |
|---------------------------------|---------------------|
| Cash on hand June 30, 1907..... | \$52,407 21         |
| Loans on mortgage security..... | 819,530 26          |
| Furniture and fixtures.....     | 624 05              |
| Real estate .....               | 36,448 94           |
| Tax certificate .....           | 402 86              |
| <b>Total .....</b>              | <b>\$909,413 32</b> |

#### Disbursements.

|  |                       |
|--|-----------------------|
| Loans on mortgage security.....                          | \$239,636 12          |
| Withdrawals of running stock and dividends .....         | 377,159 24            |
| Withdrawals paid-up and prepaid stock and dividends..... | 64,400 00             |
| Dividends on paid-up and prepaid stock .....             | 8,062 00              |
| Expenses, as per schedule.....                           | 6,675 47              |
| Real estate .....  | 2,396 99              |
| Dividends credited to dues.....                          | 33,887 80             |
| Taxes refundor .....                                     | 34 92                 |
| Withdrawal by borrowers account of loans .....           | 223,748 03            |
| Cash on hand June 30, 1907.....                          | 52,407 21             |
| <b>Total .....</b>                                       | <b>\$1,008,407 78</b> |

#### Liabilities.

|   |                     |
|---|---------------------|
| Dues and dividends on running stock .....     | \$744,609 67        |
| Paid-up and prepaid stock and dividends ..... | 143,865 83          |
| Undivided profits .....                       | 8,254 38            |
| Due borrowers' account loans.....             | 12,683 44           |
| <b>Total .....</b>                            | <b>\$909,413 32</b> |

Shares of stock in force, 6,222; shares of stock loaned on, 4,097; membership, 3,450.

## DELAWARE COUNTY—Continued.

## MUTUAL HOME AND SAVINGS ASSOCIATION OF MUNCIE.

D. A. McLAIN, President.

GEORGE N. HIGMAN, Secretary.

Condition June 30, 1907.

## Receipts.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1906.....        | \$9,968 28          |
| Dues on running stock.....             | 217,380 50          |
| Paid-up and prepaid stock.....         | 17,900 00           |
| Loans on mortgage security repaid..... | 108,121 89          |
| Interest .....                         | 18,572 67           |
| Fines .....                            | 306 21              |
| Membership fees .....                  | 88 25               |
| Loan fees .....                        | 135 50              |
| Real estate .....                      | 3,760 28            |
| Refunder insurance and taxes.....      | 84                  |
| Rent .....                             | 568 47              |
| Office building .....                  | 5 00                |
| Tax certificate .....                  | 110 59              |
| Sale of safe.....                      | 100 00              |
| <b>Total .....</b>                     | <b>\$377,016 48</b> |

## Assets.

|                                 |                     |
|---------------------------------|---------------------|
| Cash on hand June 30, 1907..... | \$33,883 14         |
| Loans on mortgage security..... | 326,616 95          |
| Furniture and fixtures.....     | 570 93              |
| Real estate .....               | 15,689 96           |
| Tax certificate .....           | 280 83              |
| <b>Total .....</b>              | <b>\$377,051 81</b> |

## Disbursements.

|  |                     |
|--|---------------------|
| Loans on mortgage security.....                          | \$187,334 5         |
| Withdrawals of running stock and dividends .....         | 111,401 5           |
| Withdrawals paid-up and prepaid stock and dividends..... | 17,780 00           |
| Withdrawal deposits and dividends .....                  | 12,339 73           |
| Expenses, as per schedule.....                           | 3,681 39            |
| Fines refunded .....                                     | 46                  |
| Interest .....   | 144 82              |
| Real estate .....  | 9,575 98            |
| Rebate of interest.....                                  | 60 15               |
| Tax certificate .....                                    | 123 96              |
| Furniture and fixtures.....                              | 270 98              |
| Cash on hand June 30, 1907.....                          | 33,883 14           |
| <b>Total .....</b>                                       | <b>\$377,016 48</b> |

## Liabilities.

|   |                     |
|---|---------------------|
| Dues and dividends on running stock .....     | \$331,568 68        |
| Paid-up and prepaid stock and dividends ..... | 30,100 00           |
| Fund for contingent losses.....               | 7,459 12            |
| Undivided profits .....                       | 7,925 21            |
| <b>Total .....</b>                            | <b>\$377,051 81</b> |

Shares of stock in force, 8,630; shares of stock loaned on, 3,503; membership, 1,608.

## PEOPLES HOME AND SAVINGS ASSOCIATION OF MUNCIE.

WILLIAM W. SHIRK, President.

L. W. CATES, Secretary.

Condition June 30, 1907.

## Receipts.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1906.....        | \$7,683 20          |
| Dues on running stock.....             | 227,764 92          |
| Paid-up and prepaid stock.....         | 56,581 35           |
| Loans on mortgage security repaid..... | 165,978 42          |
| Interest .....                         | 26,732 19           |
| Loan fees .....                        | 582 00              |
| Borrowed money .....                   | 28,500 00           |
| Mortgage release .....                 | 39 80               |
| Pass books .....                       | 135 25              |
| Rent .....                             | 74 00               |
| Loss and gain.....                     | 370 03              |
| <b>Total .....</b>                     | <b>\$514,440 96</b> |

## Assets.

|                                 |                     |
|---------------------------------|---------------------|
| Cash on hand June 30, 1907..... | \$15,596 87         |
| Loans on mortgage security..... | 428,152 76          |
| Furniture and fixtures.....     | 914 00              |
| Real estate .....               | 7,160 99            |
| <b>Total .....</b>              | <b>\$451,824 62</b> |

## Disbursements.

|  |                     |
|--|---------------------|
| Loans on mortgage security.....                          | \$228,129 51        |
| Withdrawals of running stock and dividends .....         | 172,163 95          |
| Withdrawals paid-up and prepaid stock and dividends..... | 61,322 72           |
| Dividends on paid-up, prepaid stock and deposits.....    | 4,687 30            |
| Expenses, as per schedule.....                           | 4,905 71            |
| Borrowed money repaid.....                               | 28,500 00           |
| Interest on borrowed money.....                          | 297 73              |
| Real estate .....  | 6,380 17            |
| Loan fee .....   | 582 00              |
| Adding machine .....                                     | 375 00              |
| Cash on hand June 30, 1907.....                          | 15,596 87           |
| <b>Total .....</b>                                       | <b>\$514,440 96</b> |

## Liabilities.

|   |                     |
|---|---------------------|
| Dues and dividends on running stock .....     | \$332,142 72        |
| Paid-up and prepaid stock and dividends ..... | 108,966 41          |
| Deposits and dividends.....                   | 2,572 85            |
| Fund for contingent losses.....               | 12,342 64           |
| <b>Total .....</b>                            | <b>\$451,824 62</b> |

Shares of stock in force, 5,158; shares of stock loaned on, 4,202.

## DUBOIS COUNTY.

### CITIZENS LOAN ASSOCIATION OF HUNTINGBURG.

H. DUFENDACH, President.

D. C. DUFENDACH, Secretary.

Condition June 30, 1907.

#### Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....                   | \$2,727 26         |
| Dues on running stock.....                        | 8,088 50           |
| Loans on mortgage security repaid                 | 600 00             |
| Loans on stock or pass book security repaid ..... | 1,910 00           |
| Interest .....                                    | 1,443 10           |
| Fines .....                                       | 6 50               |
| Transfer fees .....                               | 6 50               |
| <b>Total .....</b>                                | <b>\$14,786 86</b> |

#### Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....            | \$199 09           |
| Loans on mortgage security.....            | 6,175 00           |
| Loans on stock or pass book security ..... | 4,325 00           |
| <b>Total .....</b>                         | <b>\$10,699 09</b> |

#### Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                  | \$6,775 00         |
| Loans on stock or pass book security .....       | 6,235 00           |
| Withdrawals of running stock and dividends ..... | 1,462 74           |
| Expenses, as per schedule.....                   | 115 03             |
| Cash on hand June 30, 1907.....                  | 199 09             |
| <b>Total .....</b>                               | <b>\$14,786 86</b> |

#### Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$7,760 14         |
| Undivided profits .....                   | 2,938 96           |
| <b>Total .....</b>                        | <b>\$10,699 09</b> |

Shares of stock in force, 614; shares of stock loaned on, 254; membership, 132.

### CITIZENS LOAN ASSOCIATION OF HUNTINGBURG NO. 2.

H. DUFENDACH, President.

D. C. DUFENDACH, Secretary.

Condition June 30, 1907.

#### Receipts.

|                            |                   |
|----------------------------|-------------------|
| Dues on running stock..... | \$2,210 75        |
| Interest .....             | 5 00              |
| Premium .....              | 60 00             |
| Fines .....                | 40                |
| Membership fees .....      | 173 00            |
| Transfer fee .....         | 25                |
| <b>Total .....</b>         | <b>\$2,449 40</b> |

#### Assets.

|  |                   |
|--|-------------------|
| Cash on hand June 30, 1907.....            | \$1,353 33        |
| Loans on mortgage security.....            | 700 00            |
| Loans on stock or pass book security ..... | 300 00            |
| <b>Total .....</b>                         | <b>\$2,353 33</b> |

#### Disbursements.

|  |                   |
|--|-------------------|
| Loans on mortgage security.....            | \$700 00          |
| Loans on stock or pass book security ..... | 300 00            |
| Expenses, as per schedule.....             | 96 07             |
| Cash on hand June 30, 1907.....            | 1,353 33          |
| <b>Total .....</b>                         | <b>\$2,449 40</b> |

#### Liabilities.

|   |                   |
|---|-------------------|
| Dues and dividends on running stock ..... | \$2,211 00        |
| Undivided profits .....                   | 142 33            |
| <b>Total .....</b>                        | <b>\$2,353 33</b> |

Shares of stock in force, 696; shares of stock loaned on, 10; membership, 155.

## DUBOIS COUNTY—Continued.

## COLUMBIA BUILDING AND LOAN ASSOCIATION OF FERDINAND.

AUGUST F. GEHLHAUSEN, President.

MATHIAS OLINGER, Secretary.

Condition June 30, 1907.

| Receipts.                       |            | Disbursements.                            |            |
|---------------------------------|------------|---|------------|
| Dues on running stock.....      | \$3,658 20 | Loans on mortgage security.....           | \$34 00    |
| Interest .....                  | 72 23      | Loans on other security.....              | 134 00     |
| Premium .....                   | 23 00      | Expenses, as per schedule.....            | 15 00      |
| Fines .....                     | 40         | Cash on hand June 30, 1907.....           | 15 00      |
| Transfer fees .....             | 1 75       |   |            |
| Total .....                     | \$3,755 58 | Total .....                               | \$3,755 00 |
| Assets.                         |            | Liabilities.                              |            |
| Cash on hand June 30, 1907..... | \$237 08   | Dues and dividends on running stock ..... | \$25 00    |
| Loans on mortgage security..... | 200 00     | Undivided profits .....                   | 7 00       |
| Loans on other security.....    | 3,300 00   |   |            |
| Total .....                     | \$3,737 08 | Total .....                               | \$3,252 00 |

Shares of stock in force, 336; shares of stock loaned on, 35; membership, 98.

## FERDINAND BUILDING AND LOAN ASSOCIATION NO. 2 OF FERDINAND.

PETER GORBER, President.

HUBERT QUANTE, Secretary.

Condition June 30, 1907.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....            | \$137 37    | Loans on other security.....                     | \$6,100 00  |
| Dues on running stock .....                | 6,412 50    | Withdrawals of running stock and dividends ..... | 50 00       |
| Interest .....                             | 503 10      | Expenses, as per schedule.....                   | 7 00        |
| Premium .....                              | 5 00        | Cash on hand June 30, 1907.....                  | 30 00       |
| Fines .....                                | 50          |  |             |
| Transfer fee.....                          | 2 75        |  |             |
| Total .....                                | \$7,061 22  | Total .....                                      | \$7,061 00  |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1907.....            | \$387 47    | Dues and dividends on running stock .....        | \$10,835 00 |
| Loans on stock or pass book security ..... | 11,200 00   | Undivided profits.....                           | 21 00       |
| Total .....                                | \$11,587 47 | Total .....                                      | \$11,585 00 |

Shares of stock in force, 475; shares of stock loaned on, 112; membership, 118.

## PHENIX LOAN ASSOCIATION OF JASPER.

JOHN P. SALB, President.

W. S. HUNTER, Secretary.

Condition June 30, 1907.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....         | \$2,202 61  | Loans on mortgage security.....                  | \$17,505 00 |
| Dues on running stock.....              | 29,127 00   | Loans on other security.....                     | 9,197 00    |
| Loans on mortgage security repaid ..... | 3,435 25    | Withdrawals of running stock and dividends ..... | 3,905 00    |
| Loans on other security repaid.....     | 2,345 00    | Expenses, as per schedule.....                   | 400 00      |
| Interest .....                          | 3,104 79    | Cash on hand June 30, 1907.....                  | 3,907 00    |
| Fines .....                             | 59 35       |  |             |
| Transfer fees.....                      | 33 25       |  |             |
| Total .....                             | \$40,307 25 | Total .....                                      | \$40,307 00 |
| Assets.                                 |             | Liabilities.                                     |             |
| Cash on hand June 30, 1907.....         | \$3,347 91  | Dues and dividends on running stock .....        | \$29,655 00 |
| Loans on mortgage security.....         | 39,485 45   |  |             |
| Loans on other security.....            | 30,207 80   |  |             |
| Delinquents .....                       | 614 65      |  |             |
| Total .....                             | \$73,655 81 | Total .....                                      | \$73,655 00 |

Shares of stock in force, 3,240; shares of stock loaned on, 693; membership, 300.

# ELKHART COUNTY.

## CITIZENS BUILDING, LOAN AND SAVINGS ASSOCIATION OF NAPPANEE.

JACOB S. WALTERS, President.

HENRY E. COPPES, Secretary.

Condition June 30, 1907.

## Receipts.

|  |                   |
|--|-------------------|
| Cash on hand June 30, 1906.....  | \$201 15          |
| Dues on running stock.....   | 2,176 00          |
| Loans on mortgage security repaid  | 236 20            |
| Loans on stock or pass book security repaid, loans on other security repaid..... | 1,680 00          |
| Interest, regular loans.....   | 363 85            |
| Interest, special loans.....   | 774 23            |
| <b>Total .....</b>   | <b>\$5,429 43</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand July 23, 1907.....                                    | \$304 43           |
| Loans on mortgage security.....                                    | 4,250 00           |
| Loans on stock or pass book security, loans on other security..... | 17,535 00          |
| Accrued interest, special loans...                                 | 650 02             |
| <b>Total .....</b>   | <b>\$22,739 45</b> |

## Disbursements.

|   |            |
|---|------------|
| Loans on stock or pass book security, loans on other security.. | \$5,065 00 |
| Expenses, as per schedule.....                                  | 60 00      |
| Cash on hand July 23, 1907.....                                 | 304 43     |

|                    |                   |
|--------------------|-------------------|
| <b>Total .....</b> | <b>\$5,429 43</b> |
|--------------------|-------------------|

## Liabilities.

|  |                    |
|--|--------------------|
| Dues and dividends on running stock .....  | \$22,716 53        |
| Dues paid advance.....                     | 21 25              |
| Interest special loans, paid advance ..... | 1 67               |
| <b>Total .....</b>                         | <b>\$22,739 45</b> |

Shares of stock in force, 144; shares of stock loaned on, 17; membership, 144.

## CO-OPERATIVE SAVINGS AND LOAN ASSOCIATION OF ELKHART.

FREDERICK W. MILLER, President.

LOUIS M. SIMPSON, Secretary.

Condition June 30, 1907.

## Receipts.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1906.....                  | \$3,757 27          |
| Dues on running stock.....                       | 17,303 73           |
| Paid-up and prepaid stock.....                   | 4,950 00            |
| Deposits .....                                   | 14,941 18           |
| Loans on mortgage security repaid .....          | 41,491 00           |
| Loans on stock or pass book security repaid..... | 2,972 00            |
| Interest .....                                   | 9,473 78            |
| Fines .....                                      | 110 20              |
| Membership fees.....                             | 113 00              |
| Loan fees.....                                   | 19 00               |
| Borrowed money.....                              | 6,000 00            |
| Real estate.....                                 | 183 90              |
| Refunder insurance and taxes.....                | 219 20              |
| Transfer .....                                   | 9 00                |
| Rents .....                                      | 304 00              |
| Fees and fixtures sold.....                      | 52 00               |
| Sundries .....                                   | 7 50                |
| <b>Total .....</b>                               | <b>\$101,906 70</b> |

## Assets.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1907.....            | \$3,779 10          |
| Loans on mortgage security.....            | 132,314 00          |
| Loans on stock or pass book security ..... | 575 00              |
| Furniture and fixtures.....                | 318 61              |
| Real estate.....                           | 1,102 64            |
| Sheriff's certificates and judgments ..... | 37 60               |
| Due for insurance and taxes.....           | 87 21               |
| <b>Total .....</b>                         | <b>\$138,214 16</b> |

## Disbursements.

|  |                     |
|--|---------------------|
| Loans on mortgage security.....                          | \$9,726 00          |
| Loans on stock or pass book security .....               | 1,885 00            |
| Withdrawals of running stock and dividends .....         | 14,323 88           |
| Withdrawals paid-up and prepaid stock and dividends..... | 5,787 62            |
| Withdrawal deposits and dividends .....                  | 30,593 15           |
| Matured stock .....                                      | 2,101 35            |
| Expenses, as per schedule.....                           | 2,094 53            |
| Borrowed money repaid.....                               | 30,000 00           |
| Interest on borrowed money.....                          | 1,377 77            |
| Insurance and taxes paid for borrowers .....             | 219 20              |
| Loan fees .....  | 19 00               |
| Cash on hand June 30, 1907.....                          | 3,779 10            |
| <b>Total .....</b>                                       | <b>\$101,906 70</b> |

## Liabilities.

|   |                     |
|---|---------------------|
| Dues and dividends on running stock .....     | \$51,914 23         |
| Paid-up and prepaid stock and dividends ..... | 43,743 33           |
| Deposits and dividends.....                   | 41,315 91           |
| Fund for contingent losses.....               | 1,200 00            |
| Undivided profits.....                        | 38 09               |
| Appraiser's fees.....                         | 2 00                |
| <b>Total .....</b>                            | <b>\$138,214 16</b> |

Shares of stock in force, 2,461; shares of stock loaned on, 1,088; membership, 730.

## ELKHART COUNTY—Continued.

EQUITABLE BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
ELKHART.

D. W. THOMAS, President.

D. C. THOMAS, Secretary.

Condition June 30, 1907.

| Receipts.   |              | Disbursements.   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1906.....   | \$16,293 20  | Loans on mortgage security.....                          | \$1,304 51   |
| Dues on running stock.....  | 5 25         | Withdrawals of running stock and dividends .....         | 64,945 5     |
| Loans on mortgage security repaid .....   | 64,038 71    | Withdrawals paid-up and prepaid stock and dividends..... | 14,062 15    |
| Loans on stock or pass book security repaid.....                                    | 252 70       | Withdrawal deposits and dividends .....                  | 89 22        |
| Loans on other security repaid....  | 13,157 70    | Expenses, as per schedule.....                           | 1,000 15     |
| Interest .....  | 4,059 64     | Insurance and taxes paid for borrowers .....             | 42 10        |
| Rent .....  | 610 60       | Real estate.....   | 4,215 31     |
| Real estate .....   | 5,647 27     | Sale on contract.....                                    | 21 55        |
| Refunder insurance and taxes.....   | 98 54        | Loss—Real estate.....                                    | 2,777 48     |
| Overdraft .....   | 137 34       | Loss—Other loans.....                                    | 12,094 55    |
| Sheriff's certificate.....  | 1,179 03     | Cash on hand June 30, 1907.....                          | 12,679 57    |
| Sale on contract.....   | 8,191 23     |  |              |
| Profit in R. E.....   | 369 60       |  |              |
| Total .....   | \$114,040 71 | Total .....  | \$114,040 71 |
| Assets.   |              | Liabilities.   |              |
| Cash on hand June 30, 1907.....   | \$13,070 97  | Dues and dividends on running stock .....                | \$68,742 5   |
| Loans on mortgage security.....   | 28,946 27    | Paid-up and prepaid stock and dividends .....            | 14,062 15    |
| Loans on stock or pass book security .....  | 60 92        | Deposits and dividends.....                              | 184 2        |
| Loans on other security.....  | 5,274 52     |  |              |
| Furniture and fixtures.....   | 100 00       |  |              |
| Real estate.....  | 9,411 59     |  |              |
| Due for insurance and taxes.....  | 150 95       |  |              |
| Real estate contracts.....  | 10,944 67    |  |              |
| Profit and loss account.....  | 7,027 76     |  |              |
| Total .....   | \$74,987 95  | Total .....  | \$74,987 95  |
| Shares of stock in force, 5,014; shares of stock loaned on, 1,521; membership, 423. |              |  |              |

METROPOLITAN LOAN AND SAVINGS ASSOCIATION OF INDIANA OF  
GOSHEN.

PERRY C. PURL, President.

CHARLES A. MEHMEYER, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....                  | \$1,509 64  | Withdrawals of running stock and dividends .....         | \$2,659 15  |
| Dues on running stock.....                       | 404 48      | Withdrawals paid-up and prepaid stock and dividends..... | 597 00      |
| Loans on mortgage security repaid .....          | 2,300 00    | Withdrawal deposits and dividends .....                  | 259 35      |
| Loans on stock or pass book security repaid..... | 250 30      | Expenses, as per schedule.....                           | 745 27      |
| Interest .....                                   | 173 50      | Insurance and taxes paid for borrowers .....             | 75 05       |
| Premium .....                                    | 39 35       | Real estate.....   | 1,639 14    |
| Rent .....                                       | 264 00      | Sundries .....   | 7 72        |
| Refunder insurance and taxes....                 | 275 33      | Cash on hand June 30, 1907.....                          | 1,289 89    |
| Profit from sale of real estate....              | 483 14      |  |             |
| Real estate sold.....                            | 577 08      |  |             |
| Increase value of home office.....               | 500 00      |  |             |
| Total .....                                      | \$6,776 82  | Total .....  | \$6,776 82  |
| Assets.  |             | Liabilities.   |             |
| Cash on hand June 30, 1907.....                  | \$1,939 80  | Dues and dividends on running stock .....                | \$1,304 51  |
| Loans on mortgage security.....                  | 4,800 00    | Paid-up and prepaid stock and dividends .....            | 1,659 05    |
| Loans on stock or pass book security .....       | 512 20      | Deposits and dividends.....                              | 629 19      |
| Real estate.....                                 | 6,465 48    | Fund for contingent losses.....                          | 4 55        |
| Due for insurance and taxes.....                 | 388 42      |  |             |
| Profit account overdrawn.....                    | 183 10      |  |             |
| Total .....                                      | \$14,289 00 | Total .....  | \$14,289 00 |
| Shares of stock in force, 198; membership, 12.   |             |  |             |

# FAYETTE COUNTY.

## CONNERSVILLE BUILDING, LOAN AND SAVINGS ASSOCIATION OF CONNERSVILLE.

D. W. ANDRE, President.

JOHN G. MURRAY, Secretary.

Condition June 30, 1907.

## Receipts.

|                            |            |
|----------------------------|------------|
| Dues on running stock..... | \$3,332 80 |
| Interest .....             | 58 70      |
| Premium .....              | 5 07       |
| Fines .....                | 54         |
| Borrowed money.....        | 2,000 00   |
| Pass book.....             | 14 75      |

Total ..... \$5,411 86

## Assets.

|  |          |
|--|----------|
| Cash on hand June 30, 1907.....            | \$171 08 |
| Loans on mortgage security.....            | 3,500 00 |
| Loans on stock or pass book security ..... | 360 00   |
| Safe .....                                 | 90 00    |
| Books .....                                | 96 50    |
| Seal .....                                 | 2 50     |

Total ..... \$4,219 08

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$3,500 00 |
| Loans on stock or pass book security .....       | 360 00     |
| Withdrawals of running stock and dividends ..... | 902 20     |
| Expenses, as per schedule.....                   | 456 08     |
| Interest on borrowed money.....                  | 22 50      |
| Cash on hand June 30, 1907.....                  | 171 08     |

Total ..... \$5,411 86

## Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | \$2,216 00 |
| Borrowed money.....                       | 2,000 00   |

Total ..... \$4,219 08

Shares of stock in force, 365; shares of stock loaned on, 115; membership, 56.

## FAYETTE SAVINGS AND LOAN ASSOCIATION OF CONNERSVILLE.

JOHN T. LAIR, President.

A. E. BARROWS, Secretary.

Condition June 30, 1907.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1906.....                  | \$21,094 09 |
| Dues on running stock.....                       | 59,918 37   |
| Paid-up and prepaid stock.....                   | 122,374 25  |
| Loans on mortgage security repaid .....          | 90,000 00   |
| Loans on stock or pass book security repaid..... | 705 00      |
| Interest .....                                   | 20,578 29   |
| Pass books.....                                  | 53 75       |
| Real estate.....                                 | 705 20      |
| Transfer fee.....                                | 3 75        |
| Miscellaneous .....                              | 183 55      |

Total ..... \$315,616 25

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1907.....            | \$942 63    |
| Loans on mortgage security.....            | \$56,943 00 |
| Loans on stock or pass book security ..... | 460 00      |
| Furniture and fixtures.....                | 275 00      |
| Accrued interest.....                      | 186 89      |
| Delinquent interest.....                   | 83          |

Total ..... \$357,808 35

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                          | \$105,350 00 |
| Loans on stock or pass book security .....               | 565 00       |
| Withdrawals of running stock and dividends .....         | 70,318 80    |
| Withdrawals paid-up and prepaid stock and dividends..... | 105,293 73   |
| Matured stock.....                                       | 20,750 00    |
| Dividends on paid-up, prepaid stock and deposits.....    | 9,951 52     |
| Expenses as per schedule.....                            | 2,062 35     |
| Adding machine.....                                      | 300 00       |
| Miscellaneous .....                                      | 82 22        |
| Cash on hand June 30, 1907.....                          | 942 63       |

Total ..... \$315,616 25

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$130,076 20 |
| Paid-up and prepaid stock and dividends ..... | 217,094 72   |
| Fund for contingent losses.....               | 4,500 00     |
| Undivided profits.....                        | 387 43       |
| Due on loans.....                             | 5,750 00     |

Total ..... \$357,808 35

Shares of stock in force, 8,193; shares of stock loaned on, 3,374; membership, 1,021.

# FAYETTE COUNTY—Continued.

## GERMAN BUILDING AND LOAN ASSOCIATION OF CONNERSVILLE.

JAMES E. PATTEE, President.

ORLANDO ELLIOTT, Secretary.

Condition June 30, 1907.

| Receipts.                                 |                    | Disbursements.                                  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1906.....           | \$650 65           | Loans on mortgage security.....                 | \$28,064 22        |
| Dues on running stock.....                | 39,077 93          | Loans on stock or pass book security.....       | 5 00               |
| Loans on mortgage security repaid.....    | 27,499 00          | Withdrawals of running stock and dividends..... | 39,673 00          |
| Interest.....                             | 4,338 21           | Expenses, as per schedule.....                  | 1,000 00           |
| Premium.....                              | 365 97             | Borrowed money repaid.....                      | 116 00             |
| Fines.....                                | 12 77              | Interest on borrowed money.....                 | 85 57              |
| Membership fees.....                      | 16 00              | Insurance and taxes paid for borrowers.....     | 8,160 11           |
| Borrowed money.....                       | 1,000 00           | Certificate stock.....                          | 1,575 00           |
| Real estate.....                          | 850 00             | Insurance on certificate stock.....             | 543 97             |
| Refunder insurance and taxes.....         | 74 27              |   |                    |
| Overdraft.....                            | 42                 |   |                    |
| Certificate stock.....                    | 5,995 00           |   |                    |
| <b>Total .....</b>                        | <b>\$79,930 22</b> | <b>Total .....</b>                              | <b>\$79,930 22</b> |
| Assets.                                   |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1907.....           | \$543 97           | Dues and dividends on running stock.....        | \$43,705 15        |
| Loans on mortgage security.....           | 70,553 54          | Undivided profits.....                          | 708 47             |
| Loans on stock or pass book security..... | 25 00              | Borrowed money.....                             | 2,000 00           |
| Furniture and fixtures.....               | 35 00              | Certificate stock.....                          | 24,955 00          |
| Due for insurance and taxes.....          | 73 56              |   |                    |
| Premium delinquent.....                   | 6 45               |   |                    |
| Interest delinquent.....                  | 64 80              |   |                    |
| Fines delinquent.....                     | 6 30               |   |                    |
| <b>Total .....</b>                        | <b>\$71,308 62</b> | <b>Total .....</b>                              | <b>\$71,308 62</b> |

Shares of stock in force, 1,679; shares of stock loaned on, 715; membership, 286.

## HOME LOAN ASSOCIATION OF CONNERSVILLE.

JOHN W. ROSS, President.

S. O. McKENNAN, Secretary.

Condition June 30, 1907.

| Receipts.  |                    | Disbursements.   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....                  | \$1,966 78         | Loans on mortgage security.....                          | \$39,519 42        |
| Dues on running stock.....                       | 16,953 21          | Withdrawals of running stock and dividends.....          | 15,115 15          |
| Paid-up and prepaid stock.....                   | 23,560 00          | Withdrawals paid-up and prepaid stock and dividends..... | 10,450 00          |
| Loans on stock or pass book security repaid..... | 20,000 00          | Dividends on paid-up, prepaid stock and deposits.....    | 1,800 00           |
| Interest.....                                    | 4,335 40           | Expenses, as per schedule.....                           | 585 00             |
| Borrowed money.....                              | 1,000 00           | Cash on hand June 30, 1907.....                          | 331 19             |
| Pass books.....                                  | 15 90              |  |                    |
| <b>Total .....</b>                               | <b>\$67,881 29</b> | <b>Total .....</b>                                       | <b>\$67,881 29</b> |
| Assets.  |                    | Liabilities.   |                    |
| Cash on hand June 30, 1907.....                  | \$331 19           | Dues and dividends on running stock.....                 | \$33,050 07        |
| Loans on mortgage security.....                  | 92,725 00          | Paid-up and prepaid stock and dividends.....             | 50,741 14          |
| Furniture and fixtures.....                      | 10 00              | Borrowed money.....                                      | 1,000 00           |
|  |                    | Due on loans.....  | 7,885 00           |
|  |                    | Undivided profits.....                                   | 289 98             |
| <b>Total .....</b>                               | <b>\$93,066 19</b> | <b>Total .....</b>                                       | <b>\$93,066 19</b> |

Shares of stock in force, 2,572; shares of stock loaned on, 904; membership, 282.



## FLOYD COUNTY.

### CIVIC SAVINGS ASSOCIATION OF NEW ALBANY.

HENRY C. YANTES, President.

HENRY C. BUSH, Secretary.

Condition June 30, 1907.

| Receipts.                                  |                 | Disbursements.                                   |                 |
|--|-----------------|--|-----------------|
| Cash on hand June 30, 1906.....            | \$115 21        | Withdrawals of running stock and dividends ..... | \$73 25         |
| Dues on running stock.....                 | 65 70           | Expenses, as per schedule.....                   | 5 00            |
| Interest .....                             | 15 75           | Cash on hand June 30, 1907.....                  | 118 41          |
| <b>Total .....</b>                         | <b>\$196 66</b> | <b>Total .....</b>                               | <b>\$196 66</b> |
| Assets.                                    |                 | Liabilities.                                     |                 |
| Cash on hand June 30, 1907.....            | \$118 41        | Dues and dividends on running stock .....        | \$468 61        |
| Loans on mortgage security.....            | 400 00          | Fund for contingent losses.....                  | 18 80           |
| Loans on stock or pass book security ..... | 22 00           | Due on loans.....                                | 65 00           |
| <b>Total .....</b>                         | <b>\$540 41</b> | <b>Total .....</b>                               | <b>\$540 41</b> |

Shares of stock in force, 48; shares of stock loaned on, 4; membership, 44.

### EAST END BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

(In Liquidation.)

W. A. HEDDON, President.

JACOB BEST, Secretary.

Condition June 30, 1907.

| Receipts.                       |                   | Disbursements.   |                   |
|---------------------------------|-------------------|--|-------------------|
| Cash on hand June 30, 1906..... | \$1,035 87        | Withdrawals of running stock and dividends .....         | \$638 12          |
| Interest .....                  | 14 25             | Withdrawals paid-up and prepaid stock and dividends..... | 1,732 50          |
| Real estate .....               | 1,741 10          | Expenses, as per schedule.....                           | 63 50             |
|                                 |                   | Real estate.....   | 158 59            |
|                                 |                   | Cash on hand June 30, 1907.....                          | 198 51            |
| <b>Total .....</b>              | <b>\$2,791 22</b> | <b>Total .....</b>                                       | <b>\$2,791 22</b> |
| Assets.                         |                   | Liabilities.   |                   |
| Cash on hand June 30, 1907..... | \$198 51          | Dues and dividends on running stock .....                | \$1,886 25        |
| Real estate.....                | 1,736 13          | Paid-up and prepaid stock and dividends .....            | 1,487 50          |
| Deficit .....                   | 939 11            |  |                   |
| <b>Total .....</b>              | <b>\$2,873 75</b> | <b>Total .....</b>                                       | <b>\$2,873 75</b> |

Shares of stock in force, 130; membership, 27.

## FLOYD COUNTY—Continued.

### MECHANICS BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

GEORGE B. CARWILL, President.

E. J. HEWITT, Secretary.

Condition June 30, 1907.

| Receipts.                         |                    | Disbursements.                  |                    |
|-----------------------------------|--------------------|---------------------------------|--------------------|
| Cash on hand June 30, 1906.....   | \$32 35            | Loans on mortgage security..... | \$1,175 00         |
| Loans on mortgage security repaid | 2,785 00           | Expenses, as per schedule.....  | 125 36             |
| Interest .....                    | 92 95              | Borrowed money repaid.....      | 4,000 00           |
| Real estate .....                 | 3,494 27           | Interest on borrowed money..... | 136 19             |
| Refunder insurance and taxes....  | 214 54             | Real estate.....                | 1,114 31           |
|                                   |                    | Cash on hand June 30, 1907..... | 57 76              |
| <b>Total .....</b>                | <b>\$6,599 11</b>  | <b>Total .....</b>              | <b>\$6,599 11</b>  |
| Assets.                           |                    | Liabilities.                    |                    |
| Cash on hand June 30, 1907.....   | \$57 76            | Dues and dividends on running   |                    |
| Loans on mortgage security.....   | 691 42             | stock .....                     | \$9,991 00         |
| Furniture and fixtures.....       | 260 88             | Borrowed money.....             | 100 00             |
| Real estate.....                  | 8,961 54           | Accrued interest.....           | 24 00              |
| Accrued interest.....             | 39 00              | Over expense.....               | 75 00              |
| <b>Total .....</b>                | <b>\$10,000 60</b> | <b>Total .....</b>              | <b>\$10,000 60</b> |

Shares of stock in force, 198; membership, 31.

### UNION SAVINGS ASSOCIATION OF NEW ALBANY.

PETER KLERNER, President.

OWEN TEGART, JR., Secretary.

Condition June 30, 1907.

| Receipts.                         |                    | Disbursements.                   |                    |
|-----------------------------------|--------------------|----------------------------------|--------------------|
| Cash on hand June 30, 1906.....   | \$1,178 90         | Loans on mortgage security.....  | \$6,500 00         |
| Dues on running stock.....        | 10,797 70          | Loans on stock or pass book se-  |                    |
| Loans on mortgage security repaid | 6,329 31           | curity .....                     | 573 00             |
| Loans on stock or pass book se-   |                    | Withdrawals of running stock and |                    |
| curity repaid.....                | 98 00              | dividends .....                  | 7,312 01           |
| Interest .....                    | 1,174 02           | Withdrawals paid-up and prepaid  |                    |
| Membership fees.....              | 14 00              | stock and dividends.....         | 158 44             |
|                                   |                    | Expenses, as per schedule.....   | 133 78             |
|                                   |                    | Interest on borrowed money.....  | 51 18              |
|                                   |                    | Bonds .....                      | 2,500 00           |
|                                   |                    | Salaries .....                   | 410 00             |
|                                   |                    | Cash on hand June 30, 1907.....  | 1,953 53           |
| <b>Total .....</b>                | <b>\$19,591 93</b> | <b>Total .....</b>               | <b>\$19,591 93</b> |
| Assets.                           |                    | Liabilities.                     |                    |
| Cash on hand June 30, 1907.....   | \$1,953 52         | Dues and dividends on running    |                    |
| Loans on mortgage security.....   | 16,349 26          | stock .....                      | \$17,563 99        |
| Loans on stock or pass book se-   |                    | Undivided profits.....           | 1,737 99           |
| curity .....                      | 535 00             |                                  |                    |
| Furniture and fixtures.....       | 100 00             |                                  |                    |
| <b>Total .....</b>                | <b>\$18,937 78</b> | <b>Total .....</b>               | <b>\$18,937 78</b> |

Shares of stock in force, 1,022; shares of stock loaned on, 163; membership, 209.

# FOUNTAIN COUNTY.

## ATTICA BUILDING AND LOAN ASSOCIATION OF ATTICA.

T. REID ZEIGLER, President.

WILL B. REED, Secretary.

Condition June 30, 1907.

### Receipts.

|   |              |
|---|--------------|
| Cash on hand June 30, 1906.....   | \$18,247 56  |
| Dues on running stock.....  | 62,636 10    |
| Deposits and borrowed money....   | 47,822 14    |
| Loans on mortgage security repaid .....   | 63,618 16    |
| Loans on stock or pass book security repaid, loans on other security repaid ..... | 18,893 84    |
| Interest .....  | 19,710 93    |
| Membership fees.....  | 172 56       |
| Refunder insurance.....   | 331 90       |
| Tax certificates.....   | 240 38       |
| Total .....   | \$226,733 56 |

### Assets.

|   |              |
|---|--------------|
| Cash on hand June 30, 1907.....   | \$19,287 85  |
| Loans on mortgage security, loans on stock or pass book security, loans on other security.. | 286,913 93   |
| Real estate .....   | 575 50       |
| Due for insurance.....  | 239 25       |
| Tax certificates.....   | 241 04       |
| Total .....   | \$307,257 57 |

### Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security, loans on stock or pass book security, loans on other security..... | \$132,437 97 |
| Withdrawals paid-up and prepaid stock and dividends.....                                       | 29,784 65    |
| Expenses, as per schedule.....   | 1,913 45     |
| Borrowed money repaid.....   | 36,789 60    |
| Interest on borrowed money and cash dividends.....   | 5,301 38     |
| Insurance paid for borrowers....   | 338 00       |
| Real estate.....   | 575 50       |
| Tax certificates.....  | 305 16       |
| Cash on hand June 30, 1907.....  | 19,287 85    |
| Total .....  | \$226,733 56 |

### Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$250,702 37 |
| Fund for contingent losses.....           | 5,500 00     |
| Undivided profits.....                    | 2,028 62     |
| Borrowed money.....                       | 49,026 58    |
| Total .....                               | \$307,257 57 |

Shares of stock in force, 6,767.7; shares of stock loaned on, 2,357; membership, 786.

## COVINGTON BUILDING AND LOAN ASSOCIATION OF COVINGTON.

J. L. TOWNSLEY, President.

N. G. HARLOW, Secretary.

Condition June 30, 1907.

### Receipts.

|   |             |
|---|-------------|
| Cash on hand June 30, 1906.....         | \$4,417 85  |
| Dues on running stock.....              | 6,170 10    |
| Loans on mortgage security repaid ..... | 4,403 03    |
| Interest and premium.....               | 2,182 46    |
| Forfeitures .....                       | 25 70       |
| Loan fees.....                          | 11 60       |
| Real estate .....                       | 56 00       |
| Refunder insurance and taxes....        | 37 43       |
| Total .....                             | \$17,304 17 |

### Assets.

|                                   |             |
|-----------------------------------|-------------|
| Cash on hand June 30, 1907.....   | \$6,804 68  |
| Loans on mortgage security.....   | 17,645 00   |
| Loans on other security.....      | 200 00      |
| Furniture and fixtures.....       | 75 00       |
| Real estate .....                 | 965 85      |
| Delinquent dues and interest, A.. | 90 30       |
| Delinquent dues and interest, A.. | 71 28       |
| Total .....                       | \$25,862 09 |

### Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                       | \$3,295 00  |
| Loans on stock or pass book security .....            | 875 00      |
| Withdrawals of running stock and dividends .....      | 3,451 63    |
| Matured stock.....                                    | 2,200 00    |
| Dividends on paid-up, prepaid stock and deposits..... | 7 92        |
| Expenses, as per schedule.....                        | 669 94      |
| Cash on hand June 30, 1907.....                       | 6,804 68    |
| Total .....   | \$17,304 17 |

### Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$25,805 85 |
| Undivided profits.....                    | 46 24       |
| Total .....                               | \$25,862 09 |

Shares of stock in force, 663; shares of stock loaned on, 176 9-20; membership, 114.

## FOUNTAIN COUNTY—Continued.

### HILLSBORO BUILDING AND LOAN ASSOCIATION OF HILLSBORO.

JOHN W. FRAZIER, President.

H. T. SCHARF, Secretary.

Condition June 30, 1907.

| Receipts.                                 |                    | Disbursements.                                  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1906.....           | \$592 48           | Loans on mortgage security.....                 | \$2,650 00         |
| Dues on running stock.....                | 3,633 25           | Withdrawals of running stock and dividends..... | 1,586 24           |
| Loans on mortgage security repaid.....    | 2,900 00           | Matured stock.....                              | 3,119 00           |
| Interest.....                             | 485 22             | Expenses, as per schedule.....                  | 125 00             |
| Premium.....                              | 209 00             | Straight loan.....                              | 2,230 00           |
| Membership fees.....                      | 19 75              | Cash on hand June 30, 1907.....                 | 500 00             |
| Real estate.....                          | 350 00             |   |                    |
| Straight loan repaid.....                 | 2,000 00           |   |                    |
| Interest on straight loan.....            | 56 75              |   |                    |
| Delinquent.....                           | 239 05             |   |                    |
| <b>Total .....</b>                        | <b>\$10,485 50</b> | <b>Total .....</b>                              | <b>\$10,485 50</b> |
| Assets.                                   |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1907.....           | \$560 54           | Dues and dividends on running stock.....        | \$9,922 17         |
| Loans on mortgage security.....           | 8,650 00           |   |                    |
| Loans on stock or pass book security..... | 100 00             |   |                    |
| Furniture and fixtures.....               | 53 88              |   |                    |
| Straight loan.....                        | 500 00             |   |                    |
| Due from delinquents.....                 | 57 75              |   |                    |
| <b>Total .....</b>                        | <b>\$9,922 17</b>  | <b>Total .....</b>                              | <b>\$9,922 17</b>  |

Shares of stock in force, 278; shares of stock loaned on, 88; membership, 75.

### KINGMAN BUILDING, SAVINGS AND LOAN ASSOCIATION OF KINGMAN.

H. P. McCRARY, President.

J. W. BLACK, Secretary.

Condition June 30, 1907.

| Receipts.                              |                    | Disbursements.                                  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1906.....        | \$920 91           | Loans on mortgage security.....                 | \$2,400 00         |
| Dues on running stock.....             | 2,520 75           | Withdrawals of running stock and dividends..... | 5,394 51           |
| Loans on mortgage security repaid..... | 4,800 00           | Borrowed money repaid.....                      | 1,700 00           |
| Interest.....                          | 773 00             | Interest on borrowed money.....                 | 145 00             |
| Premium.....                           | 386 50             | Miscellaneous.....                              | 73 00              |
| Fines.....                             | 30 50              | Cash on hand June 30, 1907.....                 | 129 00             |
| Membership fees.....                   | 9 50               |   |                    |
| Borrowed money.....                    | 600 00             |   |                    |
| Miscellaneous.....                     | 2 30               |   |                    |
| <b>Total .....</b>                     | <b>\$10,043 46</b> | <b>Total .....</b>                              | <b>\$10,043 46</b> |
| Assets.                                |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1907.....        | \$129 64           | Dues and dividends on running stock.....        | \$11,814 15        |
| Loans on mortgage security.....        | 11,700 00          | Undivided profits.....                          | 15 00              |
| <b>Total .....</b>                     | <b>\$11,829 64</b> | <b>Total .....</b>                              | <b>\$11,829 64</b> |

Shares of stock in force, 265; shares of stock loaned on, 117; membership, 54.

## FOUNTAIN COUNTY—Continued.

### NEWTOWN BUILDING AND LOAN ASSOCIATION OF NEWTOWN.

LEWIS FLOYD, President.

A. E. HARRIS, Secretary.

Condition June 30, 1907.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....                   | \$1,356 02         |
| Dues on running stock.....                        | 3,438 20           |
| Loans on mortgage security repaid .....           | 1,400 00           |
| Loans on stock or pass book security repaid ..... | 2,595 00           |
| Interest .....                                    | 1,102 32           |
| Premium .....                                     | 471 50             |
| Fines .....                                       | 33 80              |
| Membership fees.....                              | 49 20              |
| Interest short loan.....                          | 304 00             |
| <b>Total .....</b>                                | <b>\$10,750 14</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....            | \$4,850 90         |
| Loans on mortgage security.....            | 15,500 00          |
| Loans on stock or pass book security ..... | 2,407 24           |
| Delinquent interest.....                   | 102 22             |
| Error in mortgage loan.....                | 100 00             |
| <b>Total .....</b>                         | <b>\$22,960 36</b> |

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$2,000 00 |
| Loans on stock or pass book security .....       | 2,303 00   |
| Withdrawals of running stock and dividends ..... | 1,367 89   |
| Expenses, as per schedule.....                   | 128 35     |
| Error .....                                      | 100 00     |
| Cash on hand June 30, 1907.....                  | 4,850 90   |

|                    |                    |
|--------------------|--------------------|
| <b>Total .....</b> | <b>\$10,750 14</b> |
|--------------------|--------------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$22,960 36 |
|---|-------------|

|                    |                    |
|--------------------|--------------------|
| <b>Total .....</b> | <b>\$22,960 36</b> |
|--------------------|--------------------|

Shares of stock in force, 469; shares of stock loaned on, 155; membership, 108.

### PEOPLES BUILDING AND LOAN ASSOCIATION OF MELOTT.

EDWARD LEE, President.

E. H. EDWARDS, Secretary.

Condition June 30, 1907.

## Receipts.

|   |                   |
|---|-------------------|
| Cash on hand June 30, 1906.....         | \$486 80          |
| Dues on running stock.....              | 3,919 75          |
| Loans on mortgage security repaid ..... | 1,650 00          |
| Interest .....                          | 919 17            |
| Premium .....                           | 372 24            |
| Fines .....                             | 26 15             |
| Membership fees.....                    | 50                |
| Loan fees.....                          | 30 00             |
| Transfer fee.....                       | 7 25              |
| <b>Total .....</b>                      | <b>\$7,411 87</b> |

## Assets.

|                                 |                    |
|---------------------------------|--------------------|
| Cash on hand June 30, 1907..... | \$100 89           |
| Loans on mortgage security..... | 15,525 00          |
| Loans on other security.....    | 2,311 57           |
| <b>Total .....</b>              | <b>\$17,937 46</b> |

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$2,475 00 |
| Loans on other security.....                     | 2,311 57   |
| Withdrawals of running stock and dividends ..... | 2,442 61   |
| Expenses, as per schedule.....                   | 77 60      |
| Interest .....                                   | 4 20       |
| Cash on hand June 30, 1907.....                  | 100 89     |

|                    |                   |
|--------------------|-------------------|
| <b>Total .....</b> | <b>\$7,411 87</b> |
|--------------------|-------------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$17,937 46 |
|---|-------------|

|                    |                    |
|--------------------|--------------------|
| <b>Total .....</b> | <b>\$17,937 46</b> |
|--------------------|--------------------|

Shares of stock in force, 286; shares of stock loaned on, 81; membership, 95.

## FOUNTAIN COUNTY—Continued.

### VEEDERSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF VEEDERSBURG.

W. E. ROWE, President.

A. M. BORE, Secretary.

Condition June 30, 1907.

| Receipts.                               |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....         | \$7,775 04  | Loans on mortgage security.....                          | \$16,100 00 |
| Dues on running stock.....              | 18,338 01   | Withdrawals of running stock and dividends .....         | 12,000 12   |
| Loans on mortgage security repaid ..... | 7,600 00    | Withdrawals paid-up and prepaid stock and dividends..... | 7,017 71    |
| Interest .....                          | 2,629 00    | Expenses, as per schedule.....                           | 513 92      |
| Premium .....                           | 1,314 50    | Cash on hand June 30, 1907.....                          | 2,613 61    |
| Fines .....                             | 57 80       |  |             |
| Membership fees .....                   | 3 00        |  |             |
| Total .....                             | \$37,717 35 | Total .....  | \$37,717 35 |
| Assets.                                 |             | Liabilities.   |             |
| Cash on hand June 30, 1907.....         | \$2,019 61  | Dues and dividends on running stock .....                | \$55,201 25 |
| Loans on mortgage security.....         | 53,300 00   | Undivided profits .....                                  | 22 65       |
| Total .....                             | \$55,319 61 | Total .....  | \$55,219 61 |

Shares of stock in force, 1,526; shares of stock loaned on, 533; membership, 219.

## FRANKLIN COUNTY.

### CITIZENS BUILDING, LOAN AND SAVINGS ASSOCIATION, SECOND DIVISION, OF BROOKVILLE.

RICHARD S. TAYLOR, President.

FRANK GEIS, Secretary.

Condition June 30, 1907.

| Receipts.   |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Dues on running stock.....                        | \$44,184 50 | Loans on mortgage security.....                          | \$30,805 00 |
| Loans on mortgage security repaid .....           | 29,945 00   | Loans on stock or pass book security .....               | 6,575 50    |
| Loans on stock or pass book security repaid ..... | 7,009 50    | Withdrawals paid-up and prepaid stock and dividends..... | 28,884 62   |
| Interest .....                                    | 5,336 10    | Matured stock .....                                      | 14,111 47   |
| Fines .....                                       | 67 50       | Expenses, as per schedule.....                           | 300 45      |
| Membership fees .....                             | 21 50       | Borrowed money repaid.....                               | 6,000 00    |
| Borrowed money .....                              | 6,000 00    | Interest on borrowed money.....                          | 36 21       |
| Real estate .....                                 | 2,000 00    | Bank account overdrawn June 30, 1906 .....               | 4,234 00    |
| Refunder insurance and taxes.....                 | 15 57       | Cash on hand June 30, 1907.....                          | 1,106 25    |
| Overdraft .....                                   | 4 90        |  |             |
| Rent .....  | 37 50       |  |             |
| Transfer fees .....                               | 3 75        |  |             |
| Total .....                                       | \$94,825 82 | Total .....  | \$94,825 82 |
| Assets.   |             | Liabilities.   |             |
| Cash on hand June 30, 1907.....                   | \$3,106 26  | Dues and dividends on running stock .....                | \$33,330 67 |
| Loans on mortgage security.....                   | 84,860 00   | Undivided profits .....                                  | 123 13      |
| Loans on stock or pass book security .....        | 6,851 00    | Advance payments by members...                           | 312 29      |
| Furniture and fixtures.....                       | 100 00      | Printing and incidental dues.....                        | 75 00       |
| Due from members.....                             | 148 15      |  |             |
| Total .....                                       | \$95,065 41 | Total .....  | \$95,065 41 |

Shares of stock in force, 1,786; shares of stock loaned on, 451; membership, 461.

## FRANKLIN COUNTY—Continued.

## FRANKLIN BUILDING AND LOAN ASSOCIATION OF OLDENBURG.

FRANK FLODDER, President.

GEORGE HOLTEL, JR., Secretary.

Condition June 30, 1907.

| Receipts.   |             | Disbursements.                   |             |
|---|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1906.....   | \$1,753 56  | Loans on mortgage security.....  | \$13,037 00 |
| Dues on running stock.....  | 5,784 50    | Loans on other security.....     | 560 00      |
| Loans on mortgage security repaid   | 11,897 00   | Withdrawals of running stock and |             |
| Loans on other security repaid....  | 125 00      | dividends .....                  | 5,751 60    |
| Interest .....  | 1,081 06    | Expenses, as per schedule.....   | 193 93      |
| Fines .....   | 10 60       | Cash on hand June 30, 1907.....  | 1,139 69    |
| Membership fees .....   | 10 50       |                                  |             |
| Total .....   | \$20,672 22 | Total .....                      | \$20,672 22 |
| Assets.   |             | Liabilities.                     |             |
| Cash on hand June 30, 1907.....   | \$1,139 69  | Dues and dividends on running    |             |
| Loans on mortgage security.....   | 15,680 00   | stock .....                      | \$22,505 43 |
| Loans on other security.....  | 4,935 00    | Fund for contingent losses.....  | 465 93      |
| Real estate .....   | 1,065 67    |                                  |             |
| Interest due and unpaid.....  | 121 00      |                                  |             |
| Total .....   | \$22,971 36 | Total .....                      | \$22,971 36 |
| Shares of stock in force, 260; shares of stock loaned on, 40; membership, 92. |             |                                  |             |

## GIBSON COUNTY.

## BUILDING AND LOAN ASSOCIATION NO. 5 OF FT. BRANCH.

AUGUST RODEMANN, President.

GEORGE ANNA MCKINNEY, Secretary.

Condition June 30, 1907.

| Receipts.   |            | Disbursements.                   |            |
|---|------------|----------------------------------|------------|
| Cash on hand June 30, 1906.....   | \$410 77   | Loans on mortgage security.....  | \$1,400 00 |
| Dues on running stock.....  | 3,465 70   | Withdrawals of running stock and |            |
| Interest .....  | 475 02     | dividends .....                  | 1,299 84   |
| Premium .....   | 6 60       | Expenses, as per schedule.....   | 165 30     |
| Fines .....   | 57 50      | Borrowed money repaid.....       | 1,000 00   |
| Membership fees .....   | 73 50      | Interest on borrowed money.....  | 19 65      |
| Transfers .....   | 2 00       | Cash on hand June 30, 1907.....  | 606 30     |
| Total .....   | \$4,491 09 | Total .....                      | \$4,491 09 |
| Assets.   |            | Liabilities.                     |            |
| Cash on hand June 30, 1907.....   | \$606 30   | Dues and dividends on running    |            |
| Loans on mortgage security.....   | 9,100 00   | stock .....                      | \$8,579 70 |
|   |            | Undivided profits .....          | 1,040 66   |
|   |            | Due on loans.....                | 85 94      |
| Total .....   | \$9,706 30 | Total .....                      | \$9,706 30 |
| Shares of stock in force, 241; shares of stock loaned on, 91; membership, 53. |            |                                  |            |

## GIBSON COUNTY—Continued.

## CITIZENS BUILDING AND LOAN ASSOCIATION OF HAUBSTADT.

HENRY W. LUHRING, President.

ANTON ZEITZ, Secretary.

Condition June 30, 1907.

| Receipts.   |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....                   | \$35 05     | Loans on mortgage security.....                        | \$4,550 00  |
| Dues on running stock.....                        | 11,425 40   | Loans on stock or pass book security and personal..... | 5,000 00    |
| Loans on mortgage security repaid                 | 200 00      | Withdrawals of running stock and dividends .....       | 201 00      |
| Loans on stock or pass book security repaid ..... | 100 00      | Expenses, as per schedule.....                         | 300 25      |
| Interest .....                                    | 788 25      | Cash on hand June 30, 1907.....                        | 1,361 52    |
| Premium .....                                     | 262 10      |  |             |
| Membership fees .....                             | 80 00       |  |             |
| Transfer fees .....                               | 4 00        |  |             |
| Total .....                                       | \$12,895 80 | Total .....  | \$12,895 80 |
| Assets.   |             | Liabilities.   |             |
| Cash on hand June 30, 1907.....                   | \$1,981 52  | Dues and dividends on running stock .....              | \$30,007 67 |
| Loans on mortgage security.....                   | 9,700 00    | Undivided profits, series 4 and 5....                  | 1,023 35    |
| Loans on stock or pass book security .....        | 9,350 00    |  |             |
| Total .....                                       | \$21,031 52 | Total .....  | \$21,031 52 |

Shares of stock in force, 718; shares of stock loaned on, 190 $\frac{1}{4}$ ; membership, 120.

## ECLIPSE BUILDING AND LOAN ASSOCIATION OF HAZELTON.

W. A. BARNETT, President.

H. M. ARTHUR, Secretary.

Condition June 30, 1907.

| Receipts.                         |            | Disbursements.                                   |            |
|-----------------------------------|------------|--|------------|
| Cash on hand June 30, 1906.....   | \$583 45   | Loans on mortgage security.....                  | \$4,500 00 |
| Dues on running stock.....        | 6,532 00   | Loans on other security.....                     | 100 00     |
| Loans on mortgage security repaid | 500 00     | Withdrawals of running stock and dividends ..... | 152 00     |
| Interest .....                    | 292 10     | Expenses, as per schedule.....                   | 106 00     |
| Premium .....                     | 72 55      | Borrowed money repaid.....                       | 1,000 00   |
| Fines .....                       | 5 35       | Interest on borrowed money.....                  | 71 17      |
| Transfer fee .....                | 7 30       | Cash on hand June 30, 1907.....                  | 2,061 58   |
| Total .....                       | \$7,992 75 | Total .....                                      | \$7,992 75 |
| Assets.                           |            | Liabilities.                                     |            |
| Cash on hand June 30, 1907.....   | \$2,061 58 | Dues and dividends on running stock .....        | \$9,506 75 |
| Loans on mortgage security.....   | 7,740 00   | Undivided profits .....                          | 305 83     |
| Loans on other security.....      | 100 00     |  |            |
| Total .....                       | \$9,901 58 | Total .....                                      | \$9,901 58 |

Shares of stock in force, 508; shares of stock loaned on, 20; membership, 105.



## GIBSON COUNTY—Continued.

## FORT BRANCH BUILDING AND LOAN ASSOCIATION NO. 4 OF FORT BRANCH.

H. D. McGARY, President.

G. F. HOFFMAN, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....                  | \$67 23     | Loans on mortgage security.....                 | \$5,475 00  |
| Dues on running stock.....                       | 6,898 00    | Loans on stock or pass book security.....       | 1,300 00    |
| Loans on mortgage security repaid.....           | 2,300 00    | Loans on other security.....                    | 1,100 00    |
| Loans on stock or pass book security repaid..... | 300 00      | Withdrawals of running stock and dividends..... | 2,329 73    |
| Interest.....                                    | 1,764 11    | Expenses, as per schedule.....                  | 176 20      |
| Premium.....                                     | 41          | Borrowed money repaid.....                      | 1,750 00    |
| Fines.....                                       | 114 75      | Interest on borrowed money.....                 | 22 00       |
| Membership fees.....                             | 134 50      | Cash on hand June 30, 1907.....                 | 381 07      |
| Borrowed money.....                              | 950 00      |   |             |
| Transfer fee.....                                | 5 00        |   |             |
| Total.....                                       | \$12,534 00 | Total.....                                      | \$12,534 00 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1907.....                  | \$381 07    | Dues and dividends on running stock.....        | \$25,101 06 |
| Loans on mortgage security.....                  | 24,725 00   | Undivided profits.....                          | 5,205 01    |
| Loans on stock or pass book security.....        | 2,500 00    | Borrowed money.....                             | 600 00      |
| Loans on other security.....                     | 3,300 00    |   |             |
| Total.....                                       | \$30,906 07 | Total.....                                      | \$30,906 07 |

Shares of stock in force, 497; shares of stock loaned on, 208; membership, 96.

## FRANCISCO BUILDING AND LOAN ASSOCIATION OF FRANCISCO.

L. B. WALLACE, President.

M. L. DEWEESE, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....                  | \$1,772 00  | Loans on mortgage security.....                       | \$900 00    |
| Dues on running stock.....                       | 2,473 75    | Loans on stock or pass book security.....             | 450 00      |
| Loans on stock or pass book security repaid..... | 321 69      | Withdrawals of running stock and dividends.....       | 2,083 68    |
| Interest.....                                    | 450 58      | Dividends on paid-up, prepaid stock and deposits..... | 120 69      |
| Premium.....                                     | 38 19       | Expenses, as per schedule.....                        | 102 00      |
| Fines.....                                       | 55          | Insurance and taxes paid for borrowers.....           | 80 38       |
| Transfer fee.....                                | 1 25        | Miscellaneous.....                                    | 5 24        |
|  |             | Cash on hand June 30, 1907.....                       | 1,366 02    |
| Total.....                                       | \$5,058 01  | Total.....  | \$5,058 01  |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1907.....                  | \$1,366 02  | Dues and dividends on running stock.....              | \$9,555 35  |
| Loans on mortgage security.....                  | 8,060 00    | Undivided profits.....                                | 1,813 67    |
| Loans on stock or pass book security.....        | 1,943 00    |   |             |
| Total.....                                       | \$11,369 02 | Total.....  | \$11,369 02 |

Shares of stock in force, 182; shares of stock loaned on, 78; membership, 51.

## GIBSON COUNTY—Continued.

## GIBSON COUNTY PERPETUAL BUILDING AND LOAN ASSOCIATION OF PRINCETON.

EDWARD B. FUNK, President.

GEORGE H. PADGETT, Secretary.

Condition June 30, 1907.

| Receipts.  |                    | Disbursements.   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....                  | \$2,811 23         | Loans on mortgage security.....                          | \$32,558 71        |
| Dues on running stock.....                       | 8,722 05           | Loans on stock or pass book security.....                | 21 00              |
| Paid-up and prepaid stock.....                   | 33,535 00          | Loans on other security.....                             | 37 11              |
| Loans on mortgage security repaid.....           | 28,873 10          | Withdrawals of running stock and dividends.....          | 5,632 01           |
| Loans on stock or pass book security repaid..... | 88 00              | Withdrawals paid-up and prepaid stock and dividends..... | 27,739 00          |
| Interest and premium.....                        | 6,802 46           | Dividends on paid-up, prepaid stock and deposits.....    | 4,594 67           |
| Fines.....                                       | 335 84             | Expenses, as per schedule.....                           | 1,552 11           |
| Rebate interest.....                             | 57 27              | Borrowed money repaid.....                               | 2,600 00           |
| Tax certificate.....                             | 31 40              | Interest on borrowed money.....                          | 39 00              |
| Loan fees and adm. fees.....                     | 219 00             | Insurance and taxes paid for borrowers.....              | 38 15              |
| Refunder insurance.....                          | 188 95             | Real estate.....   | 21 62              |
| Overdraft refunded.....                          | 20 00              | Supplies.....  | 21 21              |
| Deposits.....                                    | 735 53             | Deposit.....   | 75 00              |
|  |                    | Cash on hand June 30, 1907.....                          | 6,182 24           |
| <b>Total .....</b>                               | <b>\$82,459 09</b> | <b>Total .....</b>                                       | <b>\$82,459 09</b> |

| Assets.                                   |                     | Liabilities.                                 |                     |
|---|---------------------|--|---------------------|
| Cash on hand June 30, 1907.....           | \$6,103 94          | Dues and dividends on running stock.....     | \$16,157 39         |
| Loans on mortgage security.....           | 89,259 60           | Paid-up and prepaid stock and dividends..... | 81,645 00           |
| Loans on stock or pass book security..... | 131 60              | Dividends and running stock.....             | 1,183 01            |
| Loans on other security.....              | 13 38               | Due on loans.....                            | 2,136 53            |
| Furniture and fixtures.....               | 439 95              | Undivided profits.....                       | 1,089 29            |
| Real estate.....                          | 4,100 00            |  |                     |
| Sheriff's certificates and judgments..... | 109 82              |  |                     |
| Due for insurance and taxes.....          | 143 55              |  |                     |
| Del. int., prem. and fines.....           | 1,877 60            |  |                     |
| Miscellaneous.....                        | 63 89               |  |                     |
| <b>Total .....</b>                        | <b>\$102,242 83</b> | <b>Total .....</b>                           | <b>\$102,242 83</b> |

Shares of stock in force, 1,898; shares of stock loaned on, 839; membership, 261.

## HOME ECONOMY BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

D. M. MARTIN, President.

A. G. TROUTMAN, Secretary.

Condition June 30, 1907.

| Receipts.                              |                    | Disbursements.                                  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1906.....        | \$7,010 72         | Loans on mortgage security.....                 | \$12,900 00        |
| Dues on running stock.....             | 18,281 02          | Withdrawals of running stock and dividends..... | 11,527 71          |
| Loans on mortgage security repaid..... | 5,900 00           | Matured stock.....                              | 6,300 00           |
| Interest.....                          | 3,259 91           | Expenses, as per schedule.....                  | 476 53             |
| Fines.....                             | 55 80              | Cash on hand June 30, 1907.....                 | 2,622 12           |
| Membership fees.....                   | 119 25             |   |                    |
| Miscellaneous.....                     | 29 72              |   |                    |
| <b>Total .....</b>                     | <b>\$34,656 42</b> | <b>Total .....</b>                              | <b>\$34,656 42</b> |

| Assets.                         |                    | Liabilities.                             |                    |
|---------------------------------|--------------------|--|--------------------|
| Cash on hand June 30, 1907..... | \$2,622 12         | Dues and dividends on running stock..... | \$39,710 14        |
| Loans on mortgage security..... | 41,965 44          | Matured stock.....                       | 4,730 60           |
| Furniture and fixtures.....     | 13 00              | Undivided profits.....                   | 32 30              |
| <b>Total .....</b>              | <b>\$44,600 56</b> | <b>Total .....</b>                       | <b>\$44,600 54</b> |

Shares of stock in force, 1,268; shares of stock loaned on, 404; membership, 221.

## GIBSON COUNTY—Continued.

### LOCAL BUILDING, LOAN, FUND AND SAVINGS ASSOCIATION OF PRINCETON.

S. F. GILMORE, President.

J. R. McCOY, Secretary.

Condition June 30, 1907.

| Receipts.  |                    | Disbursements.                                  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1906.....                  | \$394 41           | Loans on stock or pass book security .....      | \$450 00           |
| Dues on running stock.....                       | 5,919 50           | Withdrawals of running stock and dividends..... | 8,225 33           |
| Loans on mortgage security repaid .....          | 1,400 00           | Expenses, as per schedule.....                  | 191 75             |
| Loans on stock or pass book security repaid..... | 3,000 00           | Cash on hand June 30, 1907.....                 | 2,805 17           |
| Interest .....                                   | 958 34             |   |                    |
| <b>Total .....</b>                               | <b>\$11,672 25</b> | <b>Total .....</b>                              | <b>\$11,672 25</b> |
| Assets.  |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1907.....                  | \$2,905 17         | Dues and dividends on running stock .....       | \$26,411 45        |
| Loans on mortgage security.....                  | 19,150 00          | Undivided profits.....                          | 2,143 72           |
| Loans on stock or pass book security .....       | 6,600 00           |   |                    |
| <b>Total .....</b>                               | <b>\$28,555 17</b> | <b>Total .....</b>                              | <b>\$28,555 17</b> |

Shares of stock in force, 223; shares of stock loaned on, 125; membership, 38.

### MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF OWENSVILLE.

JACOB F. BIRD, President.

ALFRED W. SPRAGUE, Secretary.

Condition June 30, 1907.

| Receipts.  |                    | Disbursements.                                   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....                  | \$1,839 33         | Loans on mortgage security.....                  | \$3,555 21         |
| Dues on running stock.....                       | 9,903 00           | Loans on stock or pass book security .....       | 3,598 17           |
| Loans on mortgage security repaid .....          | 3,064 47           | Loans on other security.....                     | 4,616 50           |
| Loans on stock or pass book security repaid..... | 1,446 75           | Withdrawals of running stock and dividends ..... | 4,183 82           |
| Loans on other security repaid..                 | 1,696 34           | Expenses, as per schedule.....                   | 184 10             |
| Interest .....                                   | 2,038 77           | Borrowed money repaid.....                       | 1,900 00           |
| Premium .....                                    | 4 00               | Interest on borrowed money.....                  | 100 00             |
| Fines .....                                      | 33 90              | Interest .....                                   | 22 00              |
| Membership fees .....                            | 50                 | Cash on hand June 30, 1907.....                  | 1,772 26           |
| Transfer fee.....                                | 5 00               |  |                    |
| <b>Total .....</b>                               | <b>\$19,932 06</b> | <b>Total .....</b>                               | <b>\$19,932 06</b> |
| Assets.  |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1907.....                  | \$1,772 26         | Dues and dividends on running stock .....        | \$325 45           |
| Loans on stock or pass book security .....       | 4,499 47           | Undivided profits.....                           | 5,179 76           |
| Loans on mortgage security.....                  | 17,853 93          | Miscellaneous .....                              | 279 15             |
| Loans on other security .....                    | 13,878 25          |  |                    |
| <b>Total .....</b>                               | <b>\$38,003 91</b> | <b>Total .....</b>                               | <b>\$38,003 91</b> |

Shares of stock in force, 780; shares of stock loaned on, 299; membership, 143.

## GIBSON COUNTY—Continued.

## OWENSVILLE BUILDING AND LOAN ASSOCIATION OF OWENSVILLE.

H. L. STRICKLAND, President.

J. D. LANCASTER, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....                  | \$203 69    | Loans on mortgage security.....                  | \$1,715 30  |
| Dues on running stock.....                       | 6,565 00    | Loans on stock or pass book security .....       | 3,114 90    |
| Loans on mortgage security repaid .....          | 617 75      | Loans on other security.....                     | 637 50      |
| Loans on stock or pass book security repaid..... | 899 16      | Withdrawals of running stock and dividends ..... | 1,532 19    |
| Interest .....                                   | 1,021 78    | Matured stock .....                              | 1,885 00    |
|  |             | Expenses, as per schedule.....                   | 183 30      |
|  |             | Cash on hand June 30, 1907.....                  | 555 00      |
| Total .....                                      | \$9,307 38  | Total .....                                      | \$9,307 38  |
| Assets.  |             | Liabilities.                                     |             |
| Cash on hand June 30, 1907.....                  | \$555 00    | Dues and dividends on running stock .....        | \$12,278 50 |
| Loans on mortgage security.....                  | 8,600 26    | Undivided profits.....                           | 1,728 53    |
| Loans on stock or pass book security .....       | 1,743 90    |  |             |
| Loans on other security.....                     | 2,755 50    |  |             |
| Furniture and fixtures.....                      | 31 44       |  |             |
| Dues unpaid.....                                 | 53 00       |  |             |
| Interest on dues unpaid.....                     | 260 93      |  |             |
| Total .....                                      | \$14,005 03 | Total .....                                      | \$14,005 03 |

Shares of stock in force, 524; shares of stock loaned on, 356; membership, 117.

## PEOPLES STATE BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

J. F. VAN ZANDT, President.

J. M. VANDEVEER, Secretary.

Condition June 30, 1907.

| Receipts.                               |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1906.....         | \$620 54    | Loans on mortgage security.....                       | \$4,325 00  |
| Dues on running stock.....              | 2,692 00    | Withdrawals of running stock and dividends .....      | 3,038 65    |
| Loans on mortgage security repaid ..... | 3,300 00    | Dividends on paid-up, prepaid stock and deposits..... | 41 25       |
| Interest and premium.....               | 1,103 87    | Expenses, as per schedule.....                        | 205 85      |
| Forfeitures .....                       | 5 55        | Borrowed money repaid.....                            | 2,250 00    |
| Borrowed money.....                     | 3,150 00    | Interest on borrowed money.....                       | 143 50      |
|   |             | Cash on hand June 30, 1907.....                       | 267 70      |
| Total .....                             | \$10,871 96 | Total .....   | \$10,871 96 |
| Assets.                                 |             | Liabilities.  |             |
| Cash on hand June 30, 1907.....         | \$2,677 70  | Dues and dividends on running stock .....             | \$11,496 34 |
| Loans on mortgage security.....         | 13,755 35   | Paid-up and prepaid stock and dividends .....         | 491 37      |
|   |             | Undivided profits.....                                | 35 34       |
|   |             | Borrowed money.....                                   | 2,000 00    |
| Total .....                             | \$14,023 05 | Total .....   | \$14,023 05 |

Shares of stock in force, 347; shares of stock loaned on, 139; membership, 56.

## GIBSON COUNTY—Continued.

### SOMERVILLE BUILDING, LOAN AND INVESTMENT ASSOCIATION OF SOMERVILLE.

JAMES GASCHO, President.

M. I. MCGREGOR, Secretary.

Condition June 30, 1907.

| Receipts.  |                   | Disbursements.                                  |                   |
|--|-------------------|---|-------------------|
| Cash on hand June 30, 1906.....                  | \$132 60          | Loans on mortgage security.....                 | \$600 00          |
| Dues on running stock.....                       | 1,427 85          | Loans on stock or pass book security.....       | 965 00            |
| Loans on mortgage security repaid.....           | 53 30             | Loans on other security.....                    | 140 00            |
| Loans on stock or pass book security repaid..... | 135 00            | Withdrawals of running stock and dividends..... | 38 82             |
| Interest.....                                    | 54 35             | Expenses, as per schedule.....                  | 24 69             |
| Fines.....                                       | 1 55              | Cash on hand June 30, 1907.....                 | 40 89             |
| Transfer.....                                    | 4 75              |   |                   |
| <b>Total .....</b>                               | <b>\$1,809 40</b> | <b>Total .....</b>                              | <b>\$1,809 40</b> |
| Assets.  |                   | Liabilities.                                    |                   |
| Cash on hand June 30, 1907.....                  | \$40 89           | Dues and dividends on running stock.....        | \$1,775 60        |
| Loans on mortgage security.....                  | 696 70            | Undivided profits.....                          | 36 99             |
| Loans on stock or pass book security.....        | 885 00            |   |                   |
| Loans on other security.....                     | 190 00            |   |                   |
| <b>Total .....</b>                               | <b>\$1,812 59</b> | <b>Total .....</b>                              | <b>\$1,812 59</b> |

Shares of stock in force, 168; shares of stock loaned on, 41; membership, 38.

## GRANT COUNTY.

### AMERICAN BUILDING AND LOAN ASSOCIATION OF MARION.

WM. KNIGHT, President.

FRED W. WILSON, Secretary.

Condition June 30, 1907.

| Receipts.                              |                    | Disbursements.   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....        | \$117 46           | Loans on mortgage security.....                          | \$4,000 00         |
| Dues on running stock.....             | 3,788 79           | Withdrawals of running stock and dividends.....          | 5,660 00           |
| Paid-up and prepaid stock.....         | 6,075 00           | Withdrawals paid-up and prepaid stock and dividends..... | 6,170 00           |
| Loans on mortgage security repaid..... | 5,200 00           | Dividends on paid-up, prepaid stock and deposits.....    | 2,053 27           |
| Interest.....                          | 1,550 75           | Expenses, as per schedule.....                           | 100 00             |
| Premium.....                           | 1,550 75           | Cash on hand June 30, 1907.....                          | 300 33             |
| Fines.....                             | 90                 |  |                    |
| <b>Total .....</b>                     | <b>\$18,283 65</b> | <b>Total .....</b>                                       | <b>\$18,283 65</b> |
| Assets.                                |                    | Liabilities.   |                    |
| Cash on hand June 30, 1907.....        | \$300 33           | Dues and dividends on running stock.....                 | \$22,535 22        |
| Loans on mortgage security.....        | 57,900 00          | Paid-up and prepaid stock and dividends.....             | 35,633 00          |
|  |                    | Undivided profits.....                                   | 32 11              |
| <b>Total .....</b>                     | <b>\$58,200 33</b> | <b>Total .....</b>                                       | <b>\$58,200 33</b> |

Shares of stock in force, 894; shares of stock loaned on, 424; membership, 139.

## GRANT COUNTY—Continued.

## MARION MUTUAL BUILDING AND LOAN ASSOCIATION OF MARION.

LEWIS F. DEWOLF, President.

ELIZABETH F. LENFESTEY, Secretary.

Condition June 30, 1907.

| Receipts.                              |                   | Disbursements.  |                   |
|--|-------------------|---|-------------------|
| Cash on hand June 30, 1906.....        | \$716 43          | Loans on mortgage security.....                       | \$536 00          |
| Dues on running stock.....             | 246 12            | Withdrawals of running stock and dividends.....       | 268 74            |
| Loans on mortgage security repaid..... | 308 09            | Dividends on paid-up, prepaid stock and deposits..... | 301 91            |
| Interest.....                          | 114 79            | Expenses, as per schedule.....                        | 42 90             |
| Premium.....                           | 114 80            | Cash on hand June 30, 1907.....                       | 277 79            |
| Fines.....                             | 6 10              |   |                   |
| <b>Total</b> .....                     | <b>\$1,506 33</b> | <b>Total</b> .....                                    | <b>\$1,506 33</b> |
| Assets.                                |                   | Liabilities.  |                   |
| Cash on hand June 30, 1907.....        | \$277 79          | Dues and dividends on running stock.....              | \$1,232 17        |
| Loans on mortgage security.....        | 2,634 16          | Paid-up and prepaid stock and dividends.....          | 1,128 50          |
|  |                   | Deposits and dividends.....                           | 515 94            |
|  |                   | Undivided profits.....                                | 25 34             |
| <b>Total</b> .....                     | <b>\$2,911 95</b> | <b>Total</b> .....                                    | <b>\$2,911 95</b> |

Shares of stock in force, 52; shares of stock loaned on, 8; membership, 22.

## MARION SAVINGS AND LOAN ASSOCIATION OF MARION.

J. WOOD WILSON, President.

J. S. Sisson, Secretary.

Condition June 30, 1907.

| Receipts.                              |                    | Disbursements.   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....        | \$31 96            | Loans on mortgage security.....                          | \$9,555 00         |
| Dues on running stock.....             | 8,902 00           | Loans on other security.....                             | 1,165 40           |
| Paid-up and prepaid stock.....         | 7,100 00           | Withdrawals of running stock and dividends.....          | 8,013 00           |
| Deposits.....                          | 250 00             | Withdrawals paid-up and prepaid stock and dividends..... | 2,400 00           |
| Loans on mortgage security repaid..... | 8,337 85           | Dividends on paid-up, prepaid stock and deposits.....    | 843 27             |
| Loans on other security repaid..       | 801 16             | Expenses, as per schedule.....                           | 440 55             |
| Interest.....                          | 1,890 47           | Borrowed money repaid.....                               | 7,500 00           |
| Fines.....                             | 14 30              | Interest on borrowed money.....                          | 306 53             |
| Borrowed money.....                    | 5,500 00           | Insurance and taxes paid for borrowers.....              | 152 32             |
| Refunder insurance and taxes....       | 106 67             | Real estate.....   | 566 55             |
|  |                    | Cash on hand June 30, 1907.....                          | 1,956 19           |
| <b>Total</b> .....                     | <b>\$32,924 41</b> | <b>Total</b> .....                                       | <b>\$32,924 41</b> |
| Assets.                                |                    | Liabilities.   |                    |
| Cash on hand June 30, 1907.....        | \$1,995 19         | Dues and dividends on running stock.....                 | \$4,241 70         |
| Loans on mortgage security.....        | 21,352 65          | Paid-up and prepaid stock and dividends.....             | 18,000 00          |
| Loans on other security.....           | 2,065 11           | Deposits and dividends.....                              | 250 00             |
| Real estate.....                       | 566 55             | Undivided profits.....                                   | 513 65             |
| Due for insurance and taxes.....       | 25 35              | Borrowed money.....                                      | 2,000 00           |
| <b>Total</b> .....                     | <b>\$26,005 35</b> | <b>Total</b> .....                                       | <b>\$26,005 35</b> |

Shares of stock in force, 469; shares of stock loaned on, 209; membership, 60.

## GRANT COUNTY—Continued.

## NORTH SIDE SAVINGS AND LOAN ASSOCIATION OF MARION.

THEO. WOERNER, President.

W. H. SPRINGER, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....                  | \$329 17    | Loans on mortgage security.....                  | \$2,000 00  |
| Dues on running stock.....                       | 4,909 50    | Loans on stock or pass book security .....       | 1,615 00    |
| Loans on mortgage security repaid .....          | 1,771 84    | Withdrawals of running stock and dividends ..... | 3,486 62    |
| Loans on stock or pass book security repaid..... | 750 00      | Expenses, as per schedule.....                   | 463 68      |
| Interest .....                                   | 497 67      | Cash on hand June 30, 1907.....                  | 879 38      |
| Premium .....                                    | 185 00      |  |             |
| Membership fees.....                             | 1 50        |  |             |
| Total .....                                      | \$8,444 68  | Total .....                                      | \$8,444 68  |
| Assets.  |             | Liabilities.                                     |             |
| Cash on hand June 30, 1907.....                  | \$879 38    | Dues and dividends on running stock .....        | \$11,120 14 |
| Loans on mortgage security.....                  | 9,325 00    | Undivided profits.....                           | 199 24      |
| Loans on stock or pass book security .....       | 1,115 00    |  |             |
| Total .....                                      | \$11,319 38 | Total .....                                      | \$11,319 38 |

Shares of stock in force, 277; shares of stock loaned on, 72; membership, 69.

## GREENE COUNTY.

## BLOOMFIELD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

WEBSTER V. MOFFETT, President.

R. E. EVELEIGH, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....                  | \$3,295 24  | Loans on mortgage security.....                  | \$19,500 00 |
| Dues on running stock.....                       | 25,102 63   | Loans on stock or pass book security .....       | 1,515 00    |
| Loans on mortgage security repaid .....          | 26,150 75   | Loans on other security.....                     | 2,000 00    |
| Loans on stock or pass book security repaid..... | 1,625 00    | Withdrawals of running stock and dividends ..... | 21,125 70   |
| Loans on other security repaid...                | 2,000 00    | Matured stock .....                              | 19,200 00   |
| Interest .....                                   | 3,460 88    | Expenses, as per schedule.....                   | 1,119 88    |
| Premium .....                                    | 5,065 00    | Interest on advance payment dues .....           | 57 50       |
| Fines .....                                      | 237 00      | Insurance and taxes paid for borrowers .....     | 49 93       |
| Membership fees.....                             | 86 50       | Attorney fees on foreclosure.....                | 104 35      |
| Refunder insurance and taxes.....                | 17 55       | Costs on sheriff's sale.....                     | 42 70       |
| House rents.....                                 | 96 50       | Sheriff's certificates and judgments .....       | 1,010 80    |
|  |             | Cash on hand June 30, 1907.....                  | 1,411 39    |
| Total .....                                      | \$67,137 05 | Total .....                                      | \$67,137 05 |
| Assets.  |             | Liabilities.                                     |             |
| Cash on hand June 30, 1907.....                  | \$1,411 39  | Dues and dividends on running stock .....        | \$69,686 23 |
| Loans on mortgage security.....                  | 71,650 00   | Fund for contingent losses.....                  | 314 86      |
| Loans on stock or pass book security .....       | 1,115 00    | Undivided profits .....                          | 6,465 15    |
| Real estate.....                                 | 1,082 07    |  |             |
| Sheriff's certificates and judgments .....       | 1,157 85    |  |             |
| Due for insurance and taxes.....                 | 49 93       |  |             |
| Total .....                                      | \$76,466 24 | Total .....                                      | \$76,466 24 |

Shares of stock in force, 1,716½; shares of stock loaned on, 727½; membership, 260.

## GREENE COUNTY—Continued.

### FARMERS AND MECHANICS MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMFIELD.

FRANCIS M. DUGGER, President.

JOHN C. GILLILAND, Secretary.

Condition June 30, 1907.

| Receipts.  |                     | Disbursements.   |                     |
|--|---------------------|--|---------------------|
| Cash on hand June 30, 1906.....                  | \$4,626 59          | Loans on mortgage security.....                          | \$28,902 06         |
| Dues on running stock.....                       | 16,317 50           | Loans on stock or pass book security.....                | 5,106 10            |
| Paid-up and prepaid stock.....                   | 7,140 00            | Loans on other security.....                             | 2,000 00            |
| Loans on mortgage security repaid.....           | 25,647 43           | Withdrawals of running stock and dividends.....          | 12,005 75           |
| Loans on stock or pass book security repaid..... | 3,250 00            | Withdrawals paid-up and prepaid stock and dividends..... | 4,639 41            |
| Loans on other security repaid....               | 6,000 00            | Matured stock.....                                       | 13,100 00           |
| Interest.....                                    | 8,774 85            | Dividends on paid-up, prepaid stock and deposits.....    | 12 00               |
| Premium.....                                     | 1,037 41            | Expenses, as per schedule.....                           | 731 35              |
| Fines.....                                       | 249 14              | Borrowed money repaid.....                               | 2,300 00            |
| Membership fees.....                             | 278 00              | Interest on borrowed money.....                          | 44 41               |
| Loan fees.....                                   | 245 80              | Insurance and taxes paid for borrowers.....              | 278 27              |
| Borrowed money.....                              | 2,300 00            | Real estate.....   | 1,240 37            |
| Real estate.....                                 | 216 92              | Judgments.....   | 776 31              |
| Refunder insurance and taxes.....                | 104 63              | Costs of loans.....                                      | 241 45              |
| Contingent fund.....                             | 175 30              | Interest refunded.....                                   | 17 48               |
| Judgments.....                                   | 1,243 49            | Cash on hand June 30, 1907.....                          | 1,565 54            |
| Rent.....  | 4 50                |  |                     |
| <b>Total</b> .....                               | <b>\$77,611 56</b>  | <b>Total</b> .....                                       | <b>\$77,611 56</b>  |
| Assets.  |                     | Liabilities.   |                     |
| Cash on hand June 30, 1907.....                  | \$1,565 54          | Dues and dividends on running stock.....                 | \$42,812 48         |
| Loans on mortgage security.....                  | 103,268 82          | Paid-up and prepaid stock and dividends.....             | 69,549 10           |
| Loans on stock or pass book security.....        | 6,026 83            | Matured stock.....                                       | 1,400 00            |
| Loans on other security.....                     | 1,500 00            | Fund for contingent losses.....                          | 1,000 57            |
| Furniture and fixtures.....                      | 71 85               | Undivided profits.....                                   | 50 38               |
| Real estate.....                                 | 2,702 64            | Borrowed money.....                                      | 186 36              |
| Sheriff's certificates and judgments.....        | 800 23              | Due on loans.....  | 1,820 60            |
| Due for insurance and taxes.....                 | 428 36              | Dues and interest advanced.....                          | 50 00               |
| Dues, interest and fines delinquent.....         | 1,546 91            |  |                     |
| <b>Total</b> .....                               | <b>\$117,910 98</b> | <b>Total</b> .....                                       | <b>\$117,910 98</b> |

Shares of stock in force, 2,393; shares of stock loaned on, 1,066; membership, 329.



## GREENE COUNTY—Continued.

### GREENE COUNTY BUILDING, SAVINGS AND LOAN ASSOCIATION OF WORTHINGTON.

WILLIAM G. ROTH, President.

EDWARD E. MILLIN, Secretary.

Condition June 30, 1907.

## Receipts.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1906.....                  | \$4,644 28         |
| Dues on running stock.....                       | 6,597 25           |
| Loans on mortgage security repaid .....          | 2,366 03           |
| Loans on stock or pass book security repaid..... | 135 00             |
| Interest .....                                   | 1,731 64           |
| Fines .....                                      | 25 60              |
| Membership fees.....                             | 40 75              |
| Transfer .....                                   | 1 50               |
| <b>Total .....</b>                               | <b>\$15,541 87</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....            | \$1,542 34         |
| Loans on mortgage security.....            | 18,000 00          |
| Loans on stock or pass book security ..... | 125 00             |
| Due for insurance and taxes.....           | 4 00               |
| Trust Co. certificate.....                 | 2,500 00           |
| <b>Total .....</b>                         | <b>\$22,171 34</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                          | \$5,822 18         |
| Loans on stock or pass book security .....               | 235 00             |
| Loans on other security.....                             | 2,500 00           |
| Withdrawals of running stock and dividends .....         | 4,799 24           |
| Withdrawals paid-up and prepaid stock and dividends..... | 405 26             |
| Expenses, as per schedule.....                           | 237 85             |
| Cash on hand June 30, 1907.....                          | 1,542 34           |
| <b>Total .....</b>                                       | <b>\$15,541 87</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock .....     | \$16,231 39        |
| Paid-up and prepaid stock and dividends ..... | 5,932 22           |
| Undivided profits.....                        | 7 73               |
| <b>Total .....</b>                            | <b>\$22,171 34</b> |

Shares of stock in force, 554; shares of stock loaned on, 180; membership, 125.

### HOME LOAN AND SAVINGS ASSOCIATION OF LINTON.

W. J. HAMILTON, President

W. A. CRAIG, Secretary.

Condition June 30, 1907.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....         | \$6,034 52         |
| Dues on running stock.....              | 5,724 48           |
| Paid-up and prepaid stock.....          | 8,700 00           |
| Loans on mortgage security repaid ..... | 10,200 32          |
| Interest .....                          | 4,729 85           |
| Fines .....                             | 77 80              |
| Membership fees.....                    | 165 50             |
| Loan fees.....                          | 210 00             |
| <b>Total .....</b>                      | <b>\$35,842 47</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....            | \$3,478 13         |
| Loans on mortgage security.....            | 51,354 24          |
| Sheriff's certificates and judgments ..... | 636 70             |
| Dues for insurance and taxes.....          | 47 47              |
| <b>Total .....</b>                         | <b>\$55,516 54</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                          | \$16,900 00        |
| Withdrawals of running stock and dividends .....         | 3,534 56           |
| Withdrawals paid-up and prepaid stock and dividends..... | 11,024 26          |
| Expenses, as per schedule.....                           | 853 05             |
| Insurance and taxes paid for borrowers .....             | 47 47              |
| Cash on hand June 30, 1907.....                          | 3,478 13           |
| <b>Total .....</b>                                       | <b>\$35,842 47</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock .....     | \$17,492 85        |
| Paid-up and prepaid stock and dividends ..... | 36,900 14          |
| Fund for contingent losses.....               | 211 27             |
| Undivided profits.....                        | 912 28             |
| <b>Total .....</b>                            | <b>\$55,516 54</b> |

Shares of stock in force, 2,232; shares of stock loaned on, 664; membership, 406.

## GREENE COUNTY—Continued.

OWENSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF  
OWENSBURG.

T. M. WAGGONER, President.

C. M. GRAHAM, Secretary.

Condition June 30, 1907.

| Receipts.                       |                   | Disbursements.                            |                   |
|---------------------------------|-------------------|---|-------------------|
| Cash on hand June 30, 1906..... | \$164 46          | Matured stock.....                        | \$72 00           |
| Dues on running stock.....      | 187 70            | Expenses, as per schedule.....            | 31 50             |
| Interest.....                   | 55 07             | Cash on hand June 30, 1907.....           | 3 30              |
| Fines.....                      | 4 25              |   |                   |
| Real estate.....                | 350 00            |   |                   |
| Rent.....                       | 5 00              |   |                   |
| <b>Total .....</b>              | <b>\$766 48</b>   | <b>Total .....</b>                        | <b>\$76 60</b>    |
| Assets.                         |                   | Liabilities.                              |                   |
| Cash on hand June 30, 1907..... | \$38 98           | Dues and dividends on running stock ..... | \$191 00          |
| Loans on mortgage security..... | 1,600 00          | Undivided profits.....                    | 4 30              |
| Real estate.....                | 250 00            |   |                   |
| <b>Total .....</b>              | <b>\$1,888 98</b> | <b>Total .....</b>                        | <b>\$1,885 30</b> |

Shares of stock in force, 36; shares of stock loaned on, 16; membership, 17.

SOUTHERN INDIANA MUTUAL SAVINGS AND LOAN ASSOCIATION OF  
BLOOMFIELD.

CYRUS E. DAVIS, President.

OTTO F. HEROLD, Secretary.

Condition June 30, 1907.

| Receipts.                                  |                     | Disbursements.   |                     |
|--|---------------------|--|---------------------|
| Cash on hand June 30, 1906.....            | \$3,144 12          | Loans on mortgage security.....                          | \$65,600 00         |
| Dues on running stock.....                 | 39,327 40           | Loans on stock or pass book security .....               | 4,000 00            |
| Paid-up and prepaid stock.....             | 28,800 00           | Withdrawals of running stock and dividends .....         | 17,771 77           |
| Loans on mortgage security repaid .....    | 52,300 00           | Withdrawals paid-up and prepaid stock and dividends..... | 3,451 57            |
| Loans on stock or pass book security ..... | 1,800 00            | Matured stock.....                                       | 15,138 19           |
| Interest and premium.....                  | 19,076 89           | Dividends on paid-up, prepaid stock and deposits.....    | 5,631 15            |
| Fines.....                                 | 742 18              | Expenses, as per schedule.....                           | 3,297 73            |
| Membership fees.....                       | 548 50              | Borrowed money repaid.....                               | 5,300 00            |
| Borrowed money.....                        | 6,000 00            | Interest on borrowed money.....                          | 191 40              |
| Real estate.....                           | 578 40              | Insurance and taxes paid for borrowers .....             | 45 30               |
| Refunder insurance and taxes....           | 246 80              | Costs .....  | 12 45               |
|  |                     | Cash on hand June 30, 1907.....                          | 6,657 50            |
| <b>Total .....</b>                         | <b>\$152,564 29</b> | <b>Total .....</b>                                       | <b>\$152,564 29</b> |
| Assets.                                    |                     | Liabilities.   |                     |
| Cash on hand June 30, 1907.....            | \$5,657 82          | Dues and dividends on running stock .....                | \$109,919 00        |
| Loans on mortgage security.....            | 220,550 00          | Paid-up and prepaid stock and dividends .....            | 111,312 56          |
| Loans on stock or pass book security ..... | 3,350 00            | Fund for contingent losses.....                          | 7,500 00            |
| Furniture and fixtures.....                | 50 00               | Undivided profits.....                                   | 3,148 50            |
| Real estate.....                           | 1,674 62            | Borrowed money.....                                      | 2,000 00            |
| Sheriff's certificates and judgments ..... | 1,491 53            | Due on loans.....  | 1,700 00            |
| Due for insurance and taxes.....           | 653 86              |  |                     |
| Real estate sold on contract.....          | 1,284 00            |  |                     |
| Suits pending.....                         | 863 67              |  |                     |
| <b>Total .....</b>                         | <b>\$235,580 50</b> | <b>Total .....</b>                                       | <b>\$235,580 50</b> |

Shares of stock in force, 5,608; shares of stock loaned on, 2,239; membership, 606.

# GREENE COUNTY—Continued.

## WORTHINGTON BUILDING ASSOCIATION OF WORTHINGTON.

G. L. BAKER, President.

S. H. CARNAHAN, Secretary.

Condition June 30, 1907.

| Receipts.                               |                    | Disbursements.   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....         | \$1,011 63         | Loans on mortgage security.....                          | \$9,700 00         |
| Dues on running stock.....              | 4,704 15           | Withdrawals of running stock and dividends .....         | 2,779 75           |
| Loans on mortgage security repaid ..... | 13,189 67          | Withdrawals paid-up and prepaid stock and dividends..... | 4,839 63           |
| Interest .....                          | 2,193 11           | Matured stock.....                                       | 989 92             |
| Premium .....                           | 953 10             | Expenses, as per schedule.....                           | 348 30             |
| Fines .....                             | 69 00              | Real estate.....   | 132 18             |
| Membership fees.....                    | 29 70              | Cash on hand June 30, 1907.....                          | 3,383 58           |
| Real estate.....                        | 23 00              |  |                    |
| <b>Total .....</b>                      | <b>\$22,173 36</b> | <b>Total .....</b>                                       | <b>\$22,173 36</b> |
| Assets.                                 |                    | Liabilities.   |                    |
| Cash on hand June 30, 1907.....         | \$3,383 58         | Dues and dividends on running stock .....                | \$13,345 40        |
| Loans on mortgage security.....         | 27,286 31          | Paid-up and prepaid stock and dividends .....            | 19,867 34          |
| Real estate .....                       | 4,308 92           | Fund for contingent losses.....                          | 114 93             |
|   |                    | Undivided profits.....                                   | 1,661 14           |
| <b>Total .....</b>                      | <b>\$34,978 81</b> | <b>Total .....</b>                                       | <b>\$34,978 81</b> |

Shares of stock in force, 1,069; shares of stock loaned on, 448; membership, 133.

# HAMILTON COUNTY.

## INDIANA LOAN ASSOCIATION OF NOBLESVILLE.

JOHN THORN, President.

CALVIN W. GRANGER, Secretary.

Condition June 30, 1907.

| Receipts.  |                     | Disbursements.                                   |                     |
|--|---------------------|--|---------------------|
| Cash on hand June 30, 1906.....                  | \$8,647 78          | Loans on mortgage security.....                  | \$22,064 00         |
| Dues on running stock.....                       | 52,976 63           | Withdrawals of running stock and dividends ..... | 56,863 34           |
| Loans on stock or pass book security repaid..... | 24,409 00           | Expenses, as per schedule.....                   | 1,432 85            |
| Interest .....                                   | 7,494 07            | Insurance .....                                  | 110 64              |
| Fines .....                                      | 115 65              | Foreclosure .....                                | 592 21              |
| Loan fees.....                                   | 41 50               | Appraiser's fees.....                            | 29 26               |
| Rents .....                                      | 65 00               | Taxes .....                                      | 18 81               |
| Miscellaneous .....                              | 496 82              | Costs .....                                      | 97 33               |
|  |                     | Miscellaneous .....                              | 521 17              |
|  |                     | Loan .....                                       | 180 45              |
|  |                     | Cash on hand June 30, 1907.....                  | 12,806 30           |
| <b>Total .....</b>                               | <b>\$94,236 35</b>  | <b>Total .....</b>                               | <b>\$94,236 35</b>  |
| Assets.  |                     | Liabilities.                                     |                     |
| Cash on hand June 30, 1907.....                  | \$12,806 30         | Dues and dividends on running stock .....        | \$125,336 84        |
| Loans on mortgage security.....                  | 114,215 00          | Undivided profits.....                           | 2,477 67            |
| Furniture and fixtures.....                      | 200 00              |  |                     |
| Sheriff's certificate.....                       | 592 21              |  |                     |
| <b>Total .....</b>                               | <b>\$127,813 51</b> | <b>Total .....</b>                               | <b>\$127,813 51</b> |

Shares of stock in force, 4,648; shares of stock loaned on, 1,222; membership, 220.

## HANCOCK COUNTY.

### GREENFIELD BUILDING AND LOAN ASSOCIATION, GREENFIELD.

VINCENT L. EARLY, President.

JOHN COCORAN, Secretary.

Condition June 30, 1907.

| Receipts.                                |                    | Disbursements.   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....          | \$2,119 79         | Loans on mortgage security.....                          | \$17,325 00        |
| Dues on running stock.....               | 14,451 13          | Withdrawals of running stock and dividends .....         | 10,672 27          |
| Deposits .....                           | 420 00             | Withdrawals paid-up and prepaid stock and dividends..... | 2,437 17           |
| Loans on mortgage security re-paid ..... | 14,730 00          | Withdrawal deposits and dividends .....                  | 515 68             |
| Interest .....                           | 166 18             | Expenses, as per schedule.....                           | 751 30             |
| Fines .....                              | 79 85              | Real estate.....   | 230 69             |
| Membership fees.....                     | 17 60              | Notes .....  | 250 00             |
| Loan fees.....                           | 134 50             | Overdraft .....  | 132 04             |
| Real estate.....                         | 750 00             | Cash on hand June 30, 1907.....                          | 630 84             |
| Overdraft .....                          | 132 04             |  |                    |
| <b>Total .....</b>                       | <b>\$33,000 99</b> | <b>Total .....</b>                                       | <b>\$33,000 99</b> |

| Assets.                         |                    | Liabilities.                                  |                    |
|---------------------------------|--------------------|---|--------------------|
| Cash on hand June 30, 1907..... | \$680 84           | Dues and dividends on running stock .....     | \$64,356 52        |
| Loans on mortgage security..... | 66,764 00          | Paid-up and prepaid stock and dividends ..... | 2,117 17           |
| Loans on other security.....    | 259 70             | Deposits and dividends.....                   | 206 65             |
| Furniture and fixtures.....     | 407 05             | Fund for contingent losses.....               | 1,734 85           |
| Real estate.....                | 142 99             |   |                    |
| Interest due.....               | 159 43             |   |                    |
| Fines due.....                  | 24 60              |   |                    |
| Book fees due.....              | 1 50               |   |                    |
| Loan fees due.....              | 23 50              |   |                    |
| <b>Total .....</b>              | <b>\$68,453 61</b> | <b>Total .....</b>                            | <b>\$68,453 61</b> |

Shares of stock in force, 2,189½; shares of stock loaned on, 726; membership, 184.

## HARRISON COUNTY.

### SAVINGS AND LOAN ASSOCIATION OF CORYDON.

VICTOR H. BULLEIT, President.

WILLIAM RIDLEY, Secretary.

Condition June 30, 1907.

| Receipts.                                |                    | Disbursements.   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....          | \$7,468 34         | Loans on mortgage security.....                          | \$26,000 00        |
| Dues on running stock.....               | 3,574 00           | Withdrawals of running stock and dividends .....         | 5,865 72           |
| Paid-up and prepaid stock.....           | 33,700 00          | Withdrawals paid-up and prepaid stock and dividends..... | 30,541 20          |
| Loans on mortgage security re-paid ..... | 16,492 00          | Withdrawal deposits and dividends .....                  | 15 04              |
| Interest .....                           | 4,043 11           | Expenses, as per schedule.....                           | 561 75             |
| Refunder insurance and taxes....         | 18 68              | Insurance and taxes paid for borrowers .....             | 4 00               |
|  |                    | Interest on running stock.....                           | 1 87               |
|  |                    | Interest on paid-up stock.....                           | 262 50             |
|  |                    | Cash on hand June 30, 1907.....                          | 11,674 65          |
| <b>Total .....</b>                       | <b>\$65,296 13</b> | <b>Total .....</b>                                       | <b>\$65,296 13</b> |

| Assets.                          |                    | Liabilities.                                  |                    |
|----------------------------------|--------------------|---|--------------------|
| Cash on hand June 30, 1907.....  | \$11,674 05        | Dues and dividends on running stock .....     | \$3,076 57         |
| Loans on mortgage security.....  | 72,127 00          | Paid-up and prepaid stock and dividends ..... | 70,367 65          |
| Due for insurance and taxes..... | 141 79             | Deposits and dividends.....                   | 130 40             |
|                                  |                    | Fund for contingent losses.....               | 4,250 00           |
|                                  |                    | Undivided profits.....                        | 118 13             |
| <b>Total .....</b>               | <b>\$83,942 84</b> | <b>Total .....</b>                            | <b>\$83,942 84</b> |

Shares of stock in force, 1,701; shares of stock loaned, 823; membership, 411.

## HENDRICKS COUNTY.

### CITIZENS BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DANVILLE.

J. A. DUNGAN, President.

MAUDE L. DOWNARD, Secretary.

Condition June 30, 1907.

| Receipts.                               |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1906.....         | \$591 70   | Loans on mortgage security.....                  | \$4,000 00 |
| Dues on running stock.....              | 3,151 31   | Withdrawals of running stock and dividends ..... | 1,389 48   |
| Loans on mortgage security repaid ..... | 950 00     | Expenses, as per schedule.....                   | 182 60     |
| Interest .....                          | 478 25     | Cash on hand June 30, 1907.....                  | 138 82     |
| Premium .....                           | 500 00     |  |            |
| Forfeitures .....                       | 9 25       |  |            |
| Membership fees.....                    | 17 00      |  |            |
| Rent .....                              | 12 00      |  |            |
| Personal .....                          | 1 39       |  |            |
| Total .....                             | \$5,710 90 | Total .....                                      | \$5,710 90 |
| Assets.                                 |            | Liabilities.                                     |            |
| Cash on hand June 30, 1907.....         | \$138 82   | Dues and dividends on running stock .....        | \$3,424 35 |
| Loans on mortgage security.....         | 9,100 00   | Fund for contingent losses.....                  | 447 89     |
| Real estate.....                        | 200 00     | Undivided profits.....                           | 565 58     |
|   |            | Dues in advance.....                             | 1 00       |
| Total .....                             | \$9,438 82 | Total .....                                      | \$9,438 82 |

Shares of stock in force, 124; shares of stock loaned on, 41; membership, 40.

### PLAINFIELD BUILDING AND LOAN ASSOCIATION OF PLAINFIELD.

J. E. PREWITT, President.

G. G. CUMBERWORTH, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....                  | \$341 83    | Loans on mortgage security.....                  | \$10,150 00 |
| Dues on running stock.....                       | 8,346 70    | Loans on stock or pass book security .....       | 749 08      |
| Loans on mortgage security repaid .....          | 5,075 00    | Withdrawals of running stock and dividends ..... | 4,437 18    |
| Loans on stock or pass book security repaid..... | 1,574 08    | Expenses, as per schedule.....                   | 137 50      |
| Interest .....                                   | 2,234 38    | Borrowed money repaid.....                       | 2,100 00    |
| Fines .....                                      | 32 20       | Interest on borrowed money.....                  | 190 84      |
| Membership fees.....                             | 30 25       |  |             |
| Overdraft .....                                  | 69 58       |  |             |
| Total .....                                      | \$17,764 60 | Total .....                                      | \$17,764 60 |
| Assets.  |             | Liabilities.                                     |             |
| Loans on mortgage security.....                  | \$31,875 00 | Dues and dividends on running stock .....        | \$27,988 93 |
| Loans on stock or pass book security .....       | 784 00      | Undivided profits.....                           | 1,024 27    |
|  |             | Borrowed money.....                              | 3,576 24    |
|  |             | Overdraft .....                                  | 69 58       |
| Total .....                                      | \$32,659 00 | Total .....                                      | \$32,659 00 |

Shares of stock in force, 693; shares of stock loaned on, 331; membership, 150.

## HENRY COUNTY.

### HENRY COUNTY BUILDING AND LOAN ASSOCIATION OF NEW CASTLE.

WILLIAM C. BOND, President.

MARTIN L. KOONS, Secretary.

Condition June 30, 1907.

| Receipts.  |                     | Disbursements.                                  |                     |
|--|---------------------|---|---------------------|
| Cash on hand June 30, 1906.....                  | \$2,537 06          | Loans on mortgage security.....                 | \$45,400 00         |
| Dues on running stock.....                       | 27,261 20           | Loans on stock or pass book security.....       | 320 00              |
| Loans on mortgage security repaid.....           | 42,300 00           | Withdrawals of running stock and dividends..... | 14,269 36           |
| Loans on stock or pass book security repaid..... | 320 00              | Matured stock.....                              | 7,852 01            |
| Interest.....                                    | 6,308 85            | Expenses, as per schedule.....                  | 352 55              |
| Premium.....                                     | 924 73              | Cash on hand June 30, 1907.....                 | 10,630 45           |
| Fines.....                                       | 66                  |   |                     |
| Membership fees.....                             | 182 50              |   |                     |
| <b>Total .....</b>                               | <b>\$79,825 00</b>  | <b>Total .....</b>                              | <b>\$79,825 00</b>  |
| Assets.  |                     | Liabilities.                                    |                     |
| Cash on hand June 30, 1907.....                  | \$10,030 46         | Dues and dividends on running stock.....        | \$104,233 55        |
| Loans on mortgage security.....                  | 99,800 00           | Undivided profits.....                          | 2,847 01            |
| Loans on stock or pass book security.....        | 200 00              | Dividends not credited.....                     | 1,054 17            |
| Furniture and fixtures.....                      | 105 00              |   |                     |
| <b>Total .....</b>                               | <b>\$110,135 46</b> | <b>Total .....</b>                              | <b>\$110,135 46</b> |

Shares of stock in force, 2,698; shares of stock loaned on, 998; membership, 443.

### KNIGHTSTOWN BUILDING, LOAN AND SAVINGS ASSOCIATION OF KNIGHTSTOWN.

FRANCIS DOVY, President.

E. M. SHERBURNE, Secretary.

Condition June 30, 1907.

| Receipts.                       |          | Disbursements.                 |          |
|---------------------------------|----------|--------------------------------|----------|
| Cash on hand June 30, 1906..... | \$261 15 | Expenses, as per schedule..... | \$148 00 |
| Dues on running stock.....      | 344 75   |                                |          |
| Membership fees.....            | 65 00    |                                |          |
| Assets.                         |          |                                |          |
| Cash on hand June 30, 1907..... | \$261 15 |                                |          |
| Supplies.....                   | \$132 90 |                                |          |

## JACKSON COUNTY.

### BROWNSTOWN MUTUAL BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF BROWNSTOWN.

FRANK FALK, President.

D. B. VANCE, Secretary.

Condition June 30, 1907.

## Receipts.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1906.....                  | \$765 12           |
| Dues on running stock.....                       | 12,439 85          |
| Loans on mortgage security repaid.....           | 8,800 00           |
| Loans on stock or pass book security repaid..... | 1,170 00           |
| Interest.....                                    | 3,329 44           |
| Fines.....                                       | 24 70              |
| Delinquent dues.....                             | 124 50             |
| Delinquent interest.....                         | 89 10              |
| <b>Total .....</b>                               | <b>\$26,742 71</b> |

## Assets.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1907.....           | \$1,807 56         |
| Loans on mortgage security.....           | 42,626 00          |
| Loans on stock or pass book security..... | 1,485 00           |
| Delinquent taxes.....                     | 212 90             |
| Delinquent interest.....                  | 143 30             |
| <b>Total .....</b>                        | <b>\$46,273 76</b> |

## Disbursements.

|   |                    |
|---|--------------------|
| Loans on mortgage security.....                 | \$8,250 00         |
| Loans on stock or pass book security.....       | 780 00             |
| Withdrawals of running stock and dividends..... | 5,650 21           |
| Matured stock.....                              | 7,800 00           |
| Expenses, as per schedule.....                  | 365 65             |
| Borrowed money repaid.....                      | 1,375 00           |
| Interest on advance payments.....               | 714 29             |
| Cash on hand June 30, 1907.....                 | 1,807 56           |
| <b>Total .....</b>                              | <b>\$26,742 71</b> |

## Liabilities.

|  |                    |
|--|--------------------|
| Dues and dividends on running stock..... | \$46,273 76        |
| <b>Total .....</b>                       | <b>\$46,273 76</b> |

Shares of stock in force, 836; shares of stock loaned on, 428; membership, 164.

### CO-OPERATIVE BUILDING AND LOAN ASSOCIATION OF SEYMOUR.

J. G. LAUPUS, President.

THOS. J. CLARK, Secretary.

Condition June 30, 1907.

## Receipts.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1906.....                  | \$20,688 49         |
| Dues on running stock.....                       | 65,525 75           |
| Loans on mortgage security repaid.....           | 12,470 00           |
| Loans on stock or pass book security repaid..... | 585 00              |
| Interest.....                                    | 8,363 66            |
| Premium.....                                     | 1,259 75            |
| Fines.....                                       | 191 43              |
| Membership fees.....                             | 362 50              |
| Borrowed money.....                              | 5,000 00            |
| Sale of real estate.....                         | 800 00              |
| Miscellaneous.....                               | 63 84               |
| <b>Total .....</b>                               | <b>\$115,310 42</b> |

## Assets.

|   |                     |
|---|---------------------|
| Cash on hand June 30, 1907.....           | \$2,375 61          |
| Loans on mortgage security.....           | 152,835 00          |
| Loans on stock or pass book security..... | 3,575 00            |
| Furniture and fixtures.....               | 210 00              |
| Dues and interest due from borrowers..... | 600 00              |
| <b>Total .....</b>                        | <b>\$159,595 61</b> |

## Disbursements.

|   |                     |
|---|---------------------|
| Loans on mortgage security.....                 | \$46,000 00         |
| Loans on stock or pass book security.....       | 1,910 00            |
| Withdrawals of running stock and dividends..... | 22,901 03           |
| Matured stock.....                              | 35,610 81           |
| Expenses, as per schedule.....                  | 1,432 70            |
| Borrowed money repaid.....                      | 5,000 00            |
| Interest on borrowed money.....                 | 29 17               |
| Insurance and taxes paid for borrowers.....     | 3 10                |
| Overpaid dues refunded.....                     | 43 00               |
| Cash on hand June 30, 1907.....                 | 2,375 61            |
| <b>Total .....</b>                              | <b>\$115,310 42</b> |

## Liabilities.

|  |                     |
|--|---------------------|
| Dues and dividends on running stock..... | \$159,541 42        |
| Undivided profits.....                   | 54 19               |
| <b>Total .....</b>                       | <b>\$159,595 61</b> |

Shares of stock in force, 5,174; shares of stock loaned on, 1,561; membership, 834.

## JACKSON COUNTY—Continued.

## HOME BUILDING ASSOCIATION OF SEYMOUR.

CHARLES LENINGER, President.

C. C. FREY, Secretary.

Condition June 30, 1907.

| Receipts.   |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....   | \$6 03      | Loans on mortgage security.....                          | \$10,500 00 |
| Dues on running stock.....  | 7,400 50    | Withdrawals of running stock and dividends.....          | 7,257 30    |
| Paid-up and prepaid stock.....  | 1,000 00    | Withdrawals paid-up and prepaid stock and dividends..... | 500 00      |
| Loans on mortgage security repaid, loans on stock or pass book security repaid..... | 8,570 00    | Expenses, as per schedule.....                           | 264 00      |
| Interest.....   | 1,908 60    | Insurance and taxes paid for borrowers.....              | 13 34       |
| Fines.....  | 85 80       | Interest on paid-up stock.....                           | 1,115 34    |
| Membership fees.....  | 43 25       | Cash on hand June 30, 1907.....                          | 84          |
| Real estate.....  | 600 00      |  |             |
| Transfer fees.....  | 30          |  |             |
| Rent.....   | 36 80       |  |             |
| Total.....  | \$19,651 28 | Total.....   | \$19,651 28 |
| Assets.   |             | Liabilities.   |             |
| Cash on hand June 30, 1907.....   | \$0 84      | Dues and dividends on running stock.....                 | \$13,585 00 |
| Loans on stock or pass book security.....   | 32,400 00   | Paid-up and prepaid stock and dividends.....             | 17,700 00   |
| Real estate.....  | 2,000 00    | Undivided profits.....                                   | 1,315 16    |
| Total.....  | \$32,600 84 | Total.....   | \$32,600 16 |

Shares of stock in force, 722; shares of stock loaned on, 324; membership, 108.

## JACKSON COUNTY HOME AND SAVINGS ASSOCIATION OF BROWNSTOWN.

JAMES W. LEWIS, President.

J. R. KENT, Secretary.

Condition June 30, 1907.

| Receipts.                              |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Dues on running stock.....             | \$4,998 35  | Loans on mortgage security.....                          | \$5,120 00  |
| Paid-up and prepaid stock.....         | 7,925 00    | Withdrawals of running stock and dividends.....          | 1,763 55    |
| Loans on mortgage security repaid..... | 3,825 00    | Withdrawals paid-up and prepaid stock and dividends..... | 4,700 70    |
| Premium.....                           | 87 85       | Matured stock.....                                       | 500 00      |
| Borrowed money.....                    | 28 50       | Dividends on paid-up, prepaid stock and deposits.....    | 1,473 27    |
| Miscellaneous.....                     | 15 70       | Expenses, as per schedule.....                           | 245 05      |
|  |             | Borrowed money repaid.....                               | 3,500 00    |
|  |             | Interest on borrowed money.....                          | 54 95       |
|  |             | Legal services.....                                      | 23 50       |
|  |             | Recorder's fees.....                                     | 11 70       |
|  |             | Overdraft.....   | 484 32      |
|  |             | Cash on hand June 30, 1907.....                          | 1,354 55    |
| Total.....                             | \$19,266 50 | Total.....   | \$19,266 50 |
| Assets.                                |             | Liabilities.   |             |
| Cash on hand June 30, 1907.....        | \$1,354 55  | Dues and dividends on running stock.....                 | \$12,100 22 |
| Loans on mortgage security.....        | 35,402 84   | Paid-up and prepaid stock and dividends.....             | 25,300 00   |
| Due for insurance and taxes.....       | 11 80       | Undivided profits.....                                   | 278 97      |
| Total.....                             | \$37,769 19 | Total.....   | \$37,769 19 |

Shares of stock in force, 851; shares of stock loaned on, 352; membership, 179.



## JACKSON COUNTY—Continued.

## MEDORA BUILDING AND LOAN ASSOCIATION.

N. V. TROUTMAN, President.

J. M. HINDERLIDER, Jr., Secretary.

Condition June 30, 1907.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1906.....             | \$1,818 73 |
| Dues on running stock.....                  | 3,654 00   |
| Loans on mortgage security repaid           | 485 00     |
| Loans on stock or pass book security repaid | 125 00     |
| Loans on other security repaid.....         | 250 00     |
| Interest .....                              | 672 89     |
| Membership fees .....                       | 77 25      |

|             |            |
|-------------|------------|
| Total ..... | \$7,083 87 |
|-------------|------------|

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1907.....            | \$1,031 87 |
| Loans on mortgage security.....            | 8,825 00   |
| Loans on stock or pass book security ..... | 2,590 00   |
| Loans on other security.....               | 3,960 00   |

|             |             |
|-------------|-------------|
| Total ..... | \$16,396 87 |
|-------------|-------------|

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$1,150 00 |
| Loans on stock or pass book security .....       | 1,860 00   |
| Loans on other security.....                     | 2,600 00   |
| Withdrawals of running stock and dividends ..... | 442 00     |
| Cash on hand June 30, 1907.....                  | 1,031 87   |

|             |            |
|-------------|------------|
| Total ..... | \$7,083 87 |
|-------------|------------|

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$14,511 99 |
| Undivided profits .....                   | 1,884 88    |

|             |             |
|-------------|-------------|
| Total ..... | \$16,396 87 |
|-------------|-------------|

Shares of stock in force, 302; shares of stock loaned on, 114½; membership, 51.

## UNION BUILDING AND LOAN ASSOCIATION OF CROTHERSVILLE.

WILLIAM GOECKER, President.

SMITH SAYERS, Secretary.

Condition June 30, 1907.

## Receipts.

|                            |            |
|----------------------------|------------|
| Dues on running stock..... | \$5,885 00 |
| Interest .....             | 238 87     |
| Fines .....                | 7 00       |
| Membership fees .....      | 41 75      |
| Borrowed money .....       | 1,675 00   |
| Transfer fees .....        | 6 50       |

|             |            |
|-------------|------------|
| Total ..... | \$7,903 92 |
|-------------|------------|

## Assets.

|                                 |          |
|---------------------------------|----------|
| Cash on hand June 30, 1907..... | \$6 23   |
| Loans on mortgage security..... | 5,825 00 |
| Money repaid in 1907.....       | 279 20   |

|             |            |
|-------------|------------|
| Total ..... | \$6,110 43 |
|-------------|------------|

## Disbursements.

|                                 |            |
|---------------------------------|------------|
| Loans on mortgage security..... | \$5,825 00 |
| Expenses, as per schedule.....  | 83 25      |
| Borrowed money repaid.....      | 1,954 20   |
| Interest on borrowed money..... | 35 24      |
| Cash on hand June 30, 1907..... | 6 23       |

|             |            |
|-------------|------------|
| Total ..... | \$7,903 92 |
|-------------|------------|

## Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | \$5,885 00 |
| Undivided profits .....                   | 225 43     |

|             |            |
|-------------|------------|
| Total ..... | \$6,110 43 |
|-------------|------------|

Shares of stock in force, 572; shares of stock loaned on, 70; membership, 108.

# JASPER COUNTY.

## AMERICAN BUILDING, LOAN AND SAVINGS ASSOCIATION OF RENSSELAER.

EMMET L. HOLLONGSWORTH, President. ARTHUR H. HOPKINS, Secretary.

Condition June 30, 1907.

| Receipts.                                    |                   | Disbursements.   |                   |
|--|-------------------|--|-------------------|
| Cash on hand June 30, 1906.....              | \$189 50          | Loans on mortgage security.....                          | \$3,200 00        |
| Paid-up and prepaid stock.....               | 3,100 00          | Dividends on paid-up, prepaid<br>stock and deposits..... | 645 21            |
| Interest .....                               | 366 50            | Expenses, as per schedule.....                           | 67 93             |
| Premium .....                                | 366 50            | Commissions .....  | 14 50             |
| Fines .....                                  | 39 30             | Cash on hand June 30, 1907.....                          | 40 55             |
| Loan fees .....                              | 33 50             | Deposit First National Bank.....                         | 1,447 11          |
| Due individuals .....                        | 3 00              |  |                   |
| Part principal repaid.....                   | 1,466 00          |  |                   |
| Annual dues .....                            | 14 00             |  |                   |
| Interest on paid and straight<br>loans ..... | 26 50             |  |                   |
| <b>Total .....</b>                           | <b>\$5,584 80</b> | <b>Total .....</b>                                       | <b>\$5,415 30</b> |
| Assets.                                      |                   | Liabilities.   |                   |
| Cash on hand June 30, 1907.....              | \$1,487 66        | Paid-up and prepaid stock and<br>dividends .....         | \$3,100 00        |
| Loans on mortgage security.....              | 3,200 00          | Undivided profits .....                                  | 115 66            |
|  |                   | Part principal paid.....                                 | 1,466 00          |
|  |                   | Due individuals .....                                    | 3 00              |
| <b>Total .....</b>                           | <b>\$4,687 66</b> | <b>Total .....</b>                                       | <b>\$4,687 66</b> |

Shares of stock in force, 31; shares of stock loaned on, 31; membership, 13.

## IROQUOIS BUILDING, LOAN AND SAVINGS ASSOCIATION OF RENSSELAER.

JOHN EGER, President.

JAMES H. CHAPMAN, Secretary.

Condition June 30, 1907.

| Receipts.                         |                   | Disbursements.                                      |                   |
|-----------------------------------|-------------------|---|-------------------|
| Cash on hand June 30, 1906.....   | \$90 96           | Withdrawals of running stock and<br>dividends ..... | \$1,782 31        |
| Dues on running stock.....        | 601 50            | Expenses, as per schedule.....                      | 73 45             |
| Loans on mortgage security repaid | 800 00            | Interest on withdrawals.....                        | 27 01             |
| Interest .....                    | 247 93            | Fund to mature loans and stock..                    | 27 29             |
| Premium .....                     | 123 00            |   |                   |
| Fines .....                       | 7 70              |   |                   |
| Borrowed money .....              | 35 24             |   |                   |
| <b>Total .....</b>                | <b>\$1,896 33</b> | <b>Total .....</b>                                  | <b>\$1,896 33</b> |
| Assets.                           |                   | Liabilities.  |                   |
| Loans on mortgage security.....   | \$3,200 00        | Dues and dividends on running<br>stock .....        | \$1,469 92        |
|                                   |                   | Paid-up and prepaid stock and<br>dividends .....    | 1,430 50          |
|                                   |                   | Undivided profits .....                             | 132 40            |
|                                   |                   | Due treasurer .....                                 | 35 24             |
|                                   |                   | Fund to mature loans and stock..                    | 51 94             |
| <b>Total .....</b>                | <b>\$3,200 00</b> | <b>Total .....</b>                                  | <b>\$3,200 00</b> |

Shares of stock in force, 150; shares of stock loaned on, 22; membership, 11.

## JASPER COUNTY—Continued.

### PERPETUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF REMINGTON.

SAMUEL BROWN, President.

ROBERT PARKER, Secretary.

Condition June 30, 1907.

## Receipts.

|                                   |                    |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1906.....   | \$2,388 92         |
| Dues on running stock.....        | 2,926 00           |
| Paid-up and prepaid stock.....    | 1,200 00           |
| Loans on mortgage security repaid | 5,595 40           |
| Interest .....                    | 1,867 90           |
| Premium .....                     | 1,200 65           |
| Fines .....                       | 3 00               |
| Real estate .....                 | 145 44             |
| <b>Total .....</b>                | <b>\$15,627 31</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                          | \$4,900 00         |
| Withdrawals of running stock and dividends .....         | 2,708 36           |
| Withdrawals paid-up and prepaid stock and dividends..... | 4,889 00           |
| Expenses, as per schedule.....                           | 185 00             |
| Cash on hand June 30, 1907.....                          | 2,944 96           |
| <b>Total .....</b>                                       | <b>\$15,627 31</b> |

## Assets.

|                                 |                    |
|---------------------------------|--------------------|
| Cash on hand June 30, 1907..... | \$2,944 96         |
| Loans on mortgage security..... | 38,168 34          |
| Real estate .....               | 83 08              |
| <b>Total .....</b>              | <b>\$41,196 37</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock .....     | \$12,869 31        |
| Paid-up and prepaid stock and dividends ..... | 15,200 00          |
| Fund for contingent losses.....               | 986 26             |
| Undivided profits .....                       | 12,150 80          |
| <b>Total .....</b>                            | <b>\$41,196 37</b> |

Shares of stock in force, 311; shares of stock loaned on, 186; membership, 63.

## JAY COUNTY.

### FIRST BUILDING AND LOAN ASSOCIATION OF PORTLAND.

WILLIAM NORTH, President.

GEORGE W. HALL, Secretary.

Condition June 30, 1907.

## Receipts.

|                                   |                    |
|-----------------------------------|--------------------|
| Cash on hand June 30, 1906.....   | \$1,413 87         |
| Loans on mortgage security repaid | 12,924 41          |
| Interest .....                    | 1,095 05           |
| Real estate .....                 | 3,407 37           |
| Rents .....                       | 209 36             |
| <b>Total .....</b>                | <b>\$19,050 06</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                          | \$76 62            |
| Withdrawals of running stock and dividends .....         | 11,958 84          |
| Withdrawals paid-up and prepaid stock and dividends..... | 4,994 75           |
| Expenses, as per schedule.....                           | 440 13             |
| Borrowed money repaid.....                               | 400 00             |
| Interest on borrowed money.....                          | 32 50              |
| Real estate .....  | 618 83             |
| Cash on hand June 30, 1907.....                          | 528 39             |
| <b>Total .....</b>                                       | <b>\$19,050 06</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....            | \$528 39           |
| Loans on mortgage security.....            | 27,143 71          |
| Loans on stock or pass book security ..... | 605 00             |
| Furniture and fixtures.....                | 100 00             |
| Sheriff's certificates and judgments ..... | 80 15              |
| Balance due real estate.....               | 908 33             |
| Balance .....                              | 2,889 78           |
| <b>Total .....</b>                         | <b>\$32,256 36</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock .....     | \$22,797 40        |
| Paid-up and prepaid stock and dividends ..... | 9,457 96           |
| <b>Total .....</b>                            | <b>\$32,256 36</b> |

Shares of stock in force, 798; shares of stock loaned on, 200; membership, 181.

## JEFFERSON COUNTY.

### CITIZENS BUILDING ASSOCIATION NO. 3 OF MADISON.

WILLIAM H. MILLER, President.

M. J. BOWMAN, Secretary.

Condition June 30, 1907.

| Receipts.   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....                   | \$338 81           |
| Dues on running stock.....                        | 20,769 76          |
| Loans on mortgage security repaid                 | 15,476 18          |
| Loans on stock or pass book security repaid ..... | 774 00             |
| Interest .....                                    | 3,878 59           |
| Fines .....                                       | 48 49              |
| Membership fees .....                             | 42 10              |
| Borrowed money .....                              | 5,200 00           |
| Real estate .....                                 | 750 00             |
| Refunder insurance and taxes.....                 | 153 52             |
| Rent .....  | 60 20              |
| Personal accounts .....                           | 48 70              |
| Suspense account .....                            | 60 28              |
| <b>Total .....</b>                                | <b>\$47,600 61</b> |

| Assets.                                    |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....            | \$3,566 67         |
| Loans on mortgage security.....            | 59,342 73          |
| Loans on stock or pass book security ..... | 7,150 40           |
| Furniture and fixtures.....                | 66 11              |
| Real estate .....                          | 339 10             |
| Due for insurance and taxes.....           | 168 24             |
| Personal accounts .....                    | 36 02              |
| Bonds .....                                | 2,500 00           |
| Delinquent dues and interest.....          | 2,246 86           |
| <b>Total .....</b>                         | <b>\$75,406 13</b> |

| Disbursements.                                   |                    |
|--|--------------------|
| Loans on mortgage security.....                  | \$12,05 4          |
| Loans on stock or pass book security .....       | 6,350 4            |
| Withdrawals of running stock and dividends ..... | 11,574 3           |
| Matured stock .....                              | 4,400 6            |
| Expenses, as per schedule.....                   | 633 2              |
| Borrowed money repaid.....                       | 7,950 0            |
| Interest on borrowed money.....                  | 129 2              |
| Insurance and taxes paid for borrowers .....     | 104 2              |
| Real estate .....                                | 33 6               |
| Suspense account .....                           | 6 2                |
| Cash on hand June 30, 1907.....                  | 3,566 67           |
| <b>Total .....</b>                               | <b>\$47,600 61</b> |

| Liabilities.                              |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$72,149 41        |
| Fund for contingent losses.....           | 100 00             |
| Undivided profits .....                   | 633 2              |
| Borrowed money .....                      | 2,500 00           |
| Advance payments .....                    | 172 40             |
| <b>Total .....</b>                        | <b>\$75,406 13</b> |

Shares of stock in force, 2,249; shares of stock loaned on, 422; membership, 402.

## JEFFERSON COUNTY—Continued.

## GERMAN BUILDING AND AID ASSOCIATION NO. 6 OF MADISON.

LEMUEL KELLER, President.

GEORGE KELLER, Secretary.

Condition June 30, 1907.

## Receipts.

|   |                     |
|---|---------------------|
| Cash on hand June 30, 1906.....                   | \$3,715 23          |
| Dues on running stock.....                        | 42,937 90           |
| Loans on mortgage security repaid                 | 27,433 27           |
| Loans on stock or pass book security repaid ..... | 10,993 35           |
| Loans on other security repaid (bonds) .....      | 2,527 77            |
| Interest .....                                    | 7,660 33            |
| Fines .....                                       | 64 91               |
| Membership fees .....                             | 90 50               |
| Loan fees .....                                   | 298 80              |
| Borrowed money .....                              | 13,100 00           |
| Real estate .....                                 | 718 14              |
| Refunder insurance and taxes.....                 | 656 28              |
| Transfer fees .....                               | 6 50                |
| <b>Total .....</b>                                | <b>\$110,202 98</b> |

## Assets.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1907.....            | \$1,158 82          |
| Loans on mortgage security.....            | 101,832 58          |
| Loans on stock or pass book security ..... | 7,896 25            |
| Loans on other security.....               | 21,949 64           |
| Furniture and fixtures.....                | 150 00              |
| Real estate .....                          | 2,790 34            |
| Sheriff's certificates and judgments ..... | 664 21              |
| Due for insurance and taxes.....           | 1,593 00            |
| Dues, interest and fines.....              | 1,301 03            |
| <b>Total .....</b>                         | <b>\$139,335 87</b> |

## Disbursements.

|  |                     |
|--|---------------------|
| Loans on mortgage security.....                  | \$27,110 00         |
| Loans on stock or pass book security .....       | 12,890 60           |
| Loans on other security (bonds)...               | 14,566 78           |
| Withdrawals of running stock and dividends ..... | 24,434 70           |
| Matured stock .....                              | 20,400 00           |
| Expenses, as per schedule.....                   | 1,240 62            |
| Borrowed money repaid.....                       | 6,875 00            |
| Interest on borrowed money.....                  | 67 53               |
| Insurance and taxes paid for borrowers .....     | 507 72              |
| Sheriff's certificate .....                      | 664 21              |
| Loan expenses .....                              | 297 00              |
| Cash on hand June 30, 1907.....                  | 1,158 82            |
| <b>Total .....</b>                               | <b>\$110,202 98</b> |

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$129,748 67 |
| Undivided profits .....                   | 2,330 78     |
| Borrowed money .....                      | 6,225 00     |
| Dues and interest.....                    | 1,004 19     |
| Loan expenses .....                       | 27 25        |

Total .....

Total .....

Shares of stock in force, 923½; shares of stock loaned on, 176 2-5; membership, 530.

## HOME BUILDING AND AID ASSOCIATION OF HANOVER.

H. A. TURNER, President.

J. B. GARRITT, Secretary.

Condition June 30, 1907.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....                   | \$4,546 02         |
| Dues on running stock.....                        | 3,908 60           |
| Loans on mortgage security repaid                 | 5,934 11           |
| Loans on stock or pass book security repaid ..... | 60 00              |
| Loans on other security repaid.....               | 550 12             |
| Interest .....                                    | 1,710 75           |
| Membership fees, pass books.....                  | 1 25               |
| Real estate .....                                 | 1,000 00           |
| Overdraft .....                                   | 50 00              |
| <b>Total .....</b>                                | <b>\$17,711 35</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....            | \$904 13           |
| Loans on mortgage security.....            | 19,280 80          |
| Loans on stock or pass book security ..... | 81 50              |
| Loans on other security.....               | 6,134 68           |
| Real estate .....                          | 355 51             |
| Due for insurance and taxes.....           | 74 21              |
| <b>Total .....</b>                         | <b>\$26,830 83</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                  | \$4,883 00         |
| Loans on stock or pass book security .....       | 141 50             |
| Loans on other security.....                     | 1,160 00           |
| Withdrawals of running stock and dividends ..... | 4,760 89           |
| Matured stock not loaned on.....                 | 4,473 33           |
| Expenses, as per schedule.....                   | 384 03             |
| Borrowed money repaid.....                       | 1,000 00           |
| Interest on borrowed money.....                  | 415 00             |
| Insurance and taxes paid for borrowers .....     | 32                 |
| Cash on hand June 30, 1907.....                  | 904 13             |
| <b>Total .....</b>                               | <b>\$17,711 35</b> |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$25,640 37 |
| Fund for contingent losses.....           | 1,144 42    |
| Undivided profits .....                   | 46 04       |

Total .....

Total .....

Shares of stock in force, 311; shares of stock loaned on, 118; membership, 116.

## JEFFERSON COUNTY—Continued.

## HOME BUILDING ASSOCIATION NO. 5 OF MADISON.

JAMES STEWART, President.

JOSEPH F. NIESSE, Secretary.

Condition June 30, 1907.

| Receipts.  |                     | Disbursements.                                  |                     |
|--|---------------------|---|---------------------|
| Cash on hand June 30, 1906.....                  | \$7,729 14          | Loans on mortgage security.....                 | \$30,728 7          |
| Dues on running stock.....                       | 41,695 45           | Loans on stock or pass book security.....       | 6 25                |
| Rents.....                                       | 120 00              | Withdrawals of running stock and dividends..... | 2,464 4             |
| Loans on mortgage security repaid.....           | 20,584 58           | Matured stock.....                              | 2,000 00            |
| Loans on stock or pass book security repaid..... | 7,138 00            | Expenses, as per schedule.....                  | 16 00               |
| Loans on other security repaid.....              | 2,190 00            | Borrowed money repaid.....                      | 16 00               |
| Interest.....                                    | 8,170 40            | Interest on borrowed money.....                 | 4 00                |
| Premium.....                                     | 36 70               | Personal accounts.....                          | 13 00               |
| Attorney's fees.....                             | 141 50              | Attorney's fees.....                            | 13 00               |
| Membership fees.....                             | 66 20               | Rents.....                                      | 13 00               |
| Loan fees.....                                   | 5 00                | Taxes.....                                      | 13 00               |
| Borrowed money.....                              | 16,000 00           | Suspense account.....                           | 13 00               |
| Personal accounts.....                           | 5,280 28            | Cash on hand June 30, 1907.....                 | 1,616 00            |
| Bonds.....                                       | 1,905 00            |   |                     |
| Accounts.....                                    | 98 94               |   |                     |
| Mortgages cancelled.....                         | 4 20                |   |                     |
| <b>Total .....</b>                               | <b>\$111,163 39</b> | <b>Total .....</b>                              | <b>\$111,163 39</b> |

| Assets.  |                     | Liabilities.                                  |                     |
|--|---------------------|---|---------------------|
| Cash on hand June 30, 1907.....  | \$3,651 67          | Dues and dividends on running stock.....      | \$13,817 00         |
| Loans on mortgage security.....  | 94,164 38           | Fund for contingent losses.....               | 1 00                |
| Loans on stock or pass book security.....  | 12,187 92           | Suspense account.....                         | 2 00                |
| Loans on other security.....   | 450 00              | Suspended interest, premium and discount..... | 35 00               |
| Furniture and fixtures.....  | 82 01               | Personal accounts.....                        | 9 00                |
| Rents.....   | 35 00               | Dues, interest, premium paid in advance.....  | 1,514 39            |
| Bonds.....   | 25,376 50           |   |                     |
| Accounts.....  | 2,575 98            |   |                     |
| Dues, interest and premium delinquent.....                                       | 1,928 93            |   |                     |
| <b>Total .....</b>   | <b>\$140,452 39</b> | <b>Total .....</b>                            | <b>\$140,452 39</b> |
| Shares of stock in force, \$30; shares of stock loaned on, 195; membership, 445. |                     |   |                     |

## MADISON BUILDING AND AID ASSOCIATION NO. 8 OF MADISON.

JOHN T. SCHOFIELD, President.

JOE L. SCHOFIELD, Secretary.

Condition June 30, 1907.

| Receipts.  |                    | Disbursements.                                  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1906.....                  | \$6,075 78         | Loans on mortgage security.....                 | \$16,734 70        |
| Dues on running stock.....                       | 31,627 15          | Loans on stock or pass book security.....       | 1 25               |
| Loans on mortgage security repaid.....           | 16,161 18          | Loans on other security.....                    | 13,040 00          |
| Loans on stock or pass book security repaid..... | 6,635 00           | Withdrawals of running stock and dividends..... | 46,511 40          |
| Loans on other security repaid.....              | 15,000 00          | Expenses, as per schedule.....                  | 1 00               |
| Interest.....                                    | 5,720 77           | Interest on borrowed money.....                 | 34 00              |
| Membership fees.....                             | 77 00              | Insurance and taxes paid for borrowers.....     | 190 00             |
| Real estate.....                                 | 1,727 00           | Miscellaneous.....                              | 33 00              |
| Refunder insurance and taxes.....                | 55 23              | Cash on hand June 30, 1907.....                 | 4,236 00           |
| Overdraft.....                                   | 12 58              |   |                    |
| Rent.....  | 89 50              |   |                    |
| <b>Total .....</b>                               | <b>\$83,181 19</b> | <b>Total .....</b>                              | <b>\$83,181 19</b> |

| Assets.   |                     | Liabilities.                             |                     |
|---|---------------------|--|---------------------|
| Cash on hand June 30, 1907.....   | \$4,395 37          | Dues and dividends on running stock..... | \$105,299 15        |
| Loans on mortgage security.....   | 51,057 46           | Fund for contingent losses.....          | 71 00               |
| Loans on stock or pass book security.....                                       | 3,861 00            |  |                     |
| Loans on other security.....  | 45,297 85           |  |                     |
| Furniture and fixtures.....   | 250 00              |  |                     |
| Real estate.....  | 904 33              |  |                     |
| Due for insurance and taxes.....  | 160 08              |  |                     |
| <b>Total .....</b>  | <b>\$105,926 15</b> | <b>Total .....</b>                       | <b>\$105,926 15</b> |
| Shares of stock in force, 633; shares of stock loaned on, 119; membership, 336. |                     |  |                     |

## JEFFERSON COUNTY—Continued.

## MITE BUILDING AND LOAN ASSOCIATION NO. 1 OF MADISON.

WATSON N. BROWN, President.

SIMON E. LELAND, Secretary.

Condition June 30, 1907.

| Receipts.                                 |              | Disbursements.                                  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1906.....           | \$2,917 84   | Loans on stock or pass book security.....       | \$14,866 00  |
| Dues on running stock.....                | 31,991 85    | Withdrawals of running stock and dividends..... | 34,564 50    |
| Loans on mortgage security repaid.....    | 21,318 34    | Withdrawal deposits and dividends.....          | 5,147 24     |
| Interest.....                             | 6,463 11     | Expenses, as per schedule.....                  | 809 06       |
| Membership fees.....                      | 47 50        | Borrowed money repaid.....                      | 4,200 00     |
| Surplus.....                              | 1 22         | Interest on borrowed money.....                 | 155 98       |
| Borrowed money.....                       | 4,200 00     | Insurance and taxes paid for borrowers.....     | 59 46        |
| Refunder insurance and taxes.....         | 5 10         | Suspense.....                                   | 6 20         |
| Dividend.....                             | 138 18       | Premium.....                                    | 9 65         |
|   |              | Taxes.....                                      | 294 00       |
|   |              | Cash on hand June 30, 1907.....                 | 6,961 06     |
| Total.....                                | \$67,073 14  | Total.....                                      | \$67,073 14  |
| Assets.                                   |              | Liabilities.                                    |              |
| Cash on hand June 30, 1907.....           | \$6,961 06   | Paid-up and prepaid stock and dividends.....    | \$93,361 06  |
| Loans on stock or pass book security..... | 102,684 25   | Deposits and dividends.....                     | 13,794 12    |
| Real estate.....                          | 1,313 47     | Assets over liabilities.....                    | 4,047 68     |
| Due for insurance and taxes.....          | 244 09       |   |              |
| Total.....                                | \$111,202 86 | Total.....                                      | \$111,202 86 |
| Shares of stock in force, 1,279.          |              |   |              |

## NORTH MADISON BUILDING AND LOAN ASSOCIATION NO. 1 OF NORTH MADISON.

HENRY SUTER, President.

F. H. AUSTIN, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....  | \$1,161 25  | Loans on mortgage security.....                 | \$1,850 00  |
| Dues on running stock.....   | 2,616 20    | Loans on stock or pass book security.....       | 540 00      |
| Loans on mortgage security repaid.....   | 2,525 00    | Withdrawals of running stock and dividends..... | 1,499 22    |
| Loans on stock or pass book security repaid.....                               | 184 00      | Matured stock.....                              | 2,530 55    |
| Interest.....  | 452 52      | Expenses, as per schedule.....                  | 142 15      |
| Premium.....   | 134 42      | Borrowed money repaid.....                      | 1,000 00    |
| Membership fees.....   | 8 60        | Interest on borrowed money.....                 | 90 65       |
| Borrowed money.....  | 2,000 00    | Cash on hand June 30, 1907.....                 | 1,429 42    |
| Total.....   | \$9,081 99  | Total.....                                      | \$9,081 99  |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1907.....  | \$1,429 42  | Dues and dividends on running stock.....        | \$8,777 09  |
| Loans on mortgage security.....  | 8,475 00    | Matured stock.....                              | 1,122 22    |
| Loans on stock or pass book security.....                                      | 451 44      | Undivided profits.....                          | 14 85       |
|  |             | Advance dues.....                               | 441 70      |
| Total.....   | \$10,355 86 | Total.....                                      | \$10,355 86 |
| Shares of stock in force, 255; shares of stock loaned on, 103; membership, 42. |             |   |             |

# JENNINGS COUNTY.

## CITIZENS BUILDING AND LOAN ASSOCIATION NO. 7 OF NORTH VERNON.

VOLNEY C. MELOY, President.

FRANK E. LITTLE, Secretary.

Condition June 30, 1907.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....                   | \$461 74           | Loans on mortgage security.....                  | \$8,198 00         |
| Dues on running stock.....                        | 10,911 80          | Loans on stock or pass book security .....       | 455 00             |
| Loans on mortgage security repaid .....           | 4,875 00           | Withdrawals of running stock and dividends ..... | 1,221 96           |
| Loans on stock or pass book security repaid ..... | 45 00              | Matured stock .....                              | 5,450 00           |
| Interest .....                                    | 2,827 27           | Expenses, as per schedule.....                   | 186 20             |
| Premium .....                                     | 8 50               | Borrowed money repaid.....                       | 2,400 00           |
| Fines .....                                       | 49 65              | Interest on borrowed money.....                  | 71 00              |
| Membership fees .....                             | 122 30             | Interest on matured stock.....                   | 427 85             |
| Loan fees .....                                   | 42 00              | Cash on hand June 30, 1907.....                  | 927 65             |
| <b>Total .....</b>                                | <b>\$19,343 26</b> | <b>Total .....</b>                               | <b>\$19,343 26</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1907.....                   | \$927 65           | Dues and dividends on running stock .....        | \$32,333 65        |
| Loans on mortgage security.....                   | 46,850 00          | Matured stock .....                              | 6,550 00           |
| Loans on stock or pass book security .....        | 380 00             | Fund for contingent losses .....                 | 2,082 00           |
| Fines unpaid .....                                | 50 00              | Undivided profits .....                          | 7,124 00           |
| Interest unpaid .....                             | 180 00             | Interest on matured stock.....                   | 188 00             |
| <b>Total .....</b>                                | <b>\$48,337 65</b> | <b>Total .....</b>                               | <b>\$48,337 65</b> |

Shares of stock in force, 843; shares of stock loaned on, 472 3-10; membership, 112.

## JENNINGS BUILDING AND LOAN ASSOCIATION OF VERNON.

E. L. WAGNER, President.

JOHN HULSE, Secretary.

Condition June 30, 1907.

| Receipts.                                  |                    | Disbursements.                                   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....            | \$1,264 62         | Loans on mortgage security.....                  | \$9,429 30         |
| Dues on running stock.....                 | 11,038 00          | Loans on other security.....                     | 3,355 00           |
| Loans on mortgage security repaid .....    | 3,015 05           | Withdrawals of running stock and dividends ..... | 2,437 35           |
| Loans on other security repaid.....        | 1,684 03           | Matured stock .....                              | 3,080 00           |
| Interest .....                             | 1,863 15           | Expenses, as per schedule.....                   | 75 35              |
| Premium .....                              | 621 05             | Borrowed money repaid.....                       | 2,550 00           |
| Fines .....                                | 24 37              | Interest on borrowed money.....                  | 121 00             |
| Membership fees .....                      | 135 00             | Salary .....                                     | 112 00             |
| Borrowed money .....                       | 2,000 00           | Cash on hand June 30, 1907.....                  | 483 51             |
| <b>Total .....</b>                         | <b>\$21,645 27</b> | <b>Total .....</b>                               | <b>\$21,645 27</b> |
| Assets.                                    |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1907.....            | \$483 57           | Dues and dividends on running stock .....        | \$32,336 65        |
| Loans on mortgage security.....            | 26,785 00          | Borrowed money .....                             | 700 00             |
| Loans on stock or pass book security ..... | 5,660 00           |  |                    |
| Furniture and fixtures.....                | 67 25              |  |                    |
| <b>Total .....</b>                         | <b>\$32,995 82</b> | <b>Total .....</b>                               | <b>\$32,995 82</b> |

Shares of stock in force, 946; shares of stock loaned on, 629; membership, 162.



## JENNINGS COUNTY—Continued.

NORTH VERNON BUILDING AND SAVINGS ASSOCIATION OF  
NORTH VERNON.

W. B. PRATHER, President.

W. S. CAMPBELL, Secretary.

Condition June 30, 1907.

| Receipts.                         |                    | Disbursements.                                      |                    |
|-----------------------------------|--------------------|---|--------------------|
| Cash on hand June 30, 1906.....   | \$1,473 20         | Loans on mortgage security.....                     | \$15,100 00        |
| Dues on running stock.....        | 15,817 00          | Withdrawals of running stock and<br>dividends ..... | 6,735 17           |
| Loans on mortgage security repaid | 12,750 00          | Matured stock .....                                 | 13,600 00          |
| Interest .....                    | 2,029 02           | Expenses, as per schedule.....                      | 222 60             |
| Premium .....                     | 1,217 37           | Dues in advance.....                                | 68 00              |
| Fines .....                       | 70 10              | Cash on hand June 30, 1907.....                     | 2,111 67           |
| Membership fees .....             | 150 60             |   |                    |
| Real estate .....                 | 4,106 91           |   |                    |
| Rent .....                        | 31 00              |   |                    |
| Dues in advance.....              | 188 34             |   |                    |
| Transfer fee .....                | 4 00               |   |                    |
| <b>Total .....</b>                | <b>\$37,837 44</b> | <b>Total .....</b>                                  | <b>\$37,837 44</b> |
| Assets.                           |                    | Liabilities.  |                    |
| Cash on hand June 30, 1907.....   | \$2,111 67         | Dues and dividends on running<br>stock .....        | \$44,843 54        |
| Loans on mortgage security.....   | 42,710 00          | Undivided profits .....                             | 470 34             |
| Delinquent dues and interest..... | 492 21             |   |                    |
| <b>Total .....</b>                | <b>\$45,313 88</b> | <b>Total .....</b>                                  | <b>\$45,313 88</b> |

Shares of stock in force, 1,241; shares of stock loaned on, 541; membership, 231.

## VERNON BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERNON.

ROE THOMAS, President.

NICHOLAS EITEL, Secretary.

Condition June 30, 1907.

| Receipts.                                       |                    | Disbursements.                                      |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1906.....                 | \$238 89           | Loans on mortgage security.....                     | \$2,550 00         |
| Dues on running stock.....                      | 3,206 00           | Loans on stock or pass book se-<br>curity .....     | 1,035 00           |
| Loans on mortgage security repaid               | 4,348 00           | Withdrawals of running stock and<br>dividends ..... | 5,272 50           |
| Loans on other security repaid....              | 1,299 00           | Expenses, as per schedule.....                      | 90 60              |
| Interest .....                                  | 770 23             | Borrowed money repaid.....                          | 800 00             |
| Fines .....                                     | 16 61              | Interest on borrowed money.....                     | 288 60             |
| Membership fees .....                           | 49 00              | Cash on hand June 30, 1907.....                     | 311 08             |
| Borrowed money .....                            | 400 00             |   |                    |
| <b>Total .....</b>                              | <b>\$10,327 73</b> | <b>Total .....</b>                                  | <b>\$10,327 73</b> |
| Assets.   |                    | Liabilities.  |                    |
| Cash on hand June 30, 1907.....                 | \$311 03           | Dues and dividends on running<br>stock .....        | \$8,299 39         |
| Loans on mortgage security.....                 | 8,290 00           | Undivided profits .....                             | 476 64             |
| Loans on stock or pass book se-<br>curity ..... | 3,295 00           | Borrowed money .....                                | 3,120 00           |
| <b>Total .....</b>                              | <b>\$11,896 03</b> | <b>Total .....</b>                                  | <b>\$11,896 03</b> |

Shares of stock in force, 297; membership, 72.

## JOHNSON COUNTY.

## FRANKLIN BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

DAVID H. MILLER President.

SAMUEL A. WILSON, Secretary

Condition June 30, 1907.

| Receipts.   |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....                   | \$5,504 65  | Loans on mortgage security.....                          | \$12,300 00 |
| Dues on running stock.....                        | 16,226 50   | Loans on stock or pass book security .....               | 30 00       |
| Paid-up and prepaid stock.....                    | 500 00      | Withdrawals of running stock and dividends .....         | 1,200 00    |
| Loans on mortgage security repaid                 | 15,025 00   | Withdrawals paid-up and prepaid stock and dividends..... | 500 00      |
| Loans on stock or pass book security repaid ..... | 926 83      | Matured stock .....                                      | 6,900 00    |
| Interest .....                                    | 3,310 83    | Dividends on paid-up, prepaid stock and deposits.....    | 91 50       |
| Membership fees .....                             | 95 25       | Expenses, as per schedule.....                           | 125 10      |
| Transfer fees .....                               | 45 00       | Real estate .....  | 3,950 00    |
| Rent estate .....                                 | 3,865 00    | Interest refunded .....                                  | 1 00        |
|   |             | Cash on hand June 30, 1907.....                          | 5,100 00    |
| Total .....                                       | \$45,499 06 | Total .....  | \$45,499 06 |
| Assets.   |             | Liabilities  |             |
| Cash on hand June 30, 1907.....                   | \$5,188 57  | Dues and dividends on running stock .....                | \$3,800 00  |
| Loans on mortgage security.....                   | 38,140 00   | Paid-up and prepaid stock and dividends .....            | 1,000 00    |
| Loans on stock or pass book security .....        | 2,541 17    | Undivided profits .....                                  | 1 00        |
| Furniture and fixtures.....                       | 100 00      |  |             |
| Sold on title bond.....                           | 8,525 00    | Total .....  | \$54,694 74 |
| Total .....                                       | \$54,494 74 |  |             |

Shares of stock in force, 1,306; shares of stock loaned on, 668; membership, 235.

## GREENWOOD BUILDING AND LOAN ASSOCIATION OF GREENWOOD.

J. W. HENDERSON, President.

J. T. GRUBBS, Secretary

Condition June 30, 1907.

| Receipts.   |              | Disbursements.                                   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1906.....                   | \$333 07     | Loans on mortgage security.....                  | \$15,700 00  |
| Dues on running stock.....                        | 19,327 75    | Loans on stock or pass book security .....       | 9,000 00     |
| Loans on mortgage security repaid                 | 12,041 66    | Withdrawals of running stock and dividends ..... | 14,800 00    |
| Loans on stock or pass book security repaid ..... | 9,779 99     | Withdrawal interest .....                        | 7,100 00     |
| Interest .....                                    | 9,064 61     | Expenses, as per schedule.....                   | 1,200 00     |
| Premium .....                                     | 2,840 10     | Borrowed money repaid series to series .....     | 26,300 00    |
| Fines .....                                       | 216 45       | Interest on borrowed money.....                  | 3,200 00     |
| Membership fees .....                             | 11 00        | Insurance and taxes paid for borrowers .....     | 61 50        |
| Borrowed money, bills payable.....                | 600 00       | Bills payable .....                              | 2,300 00     |
| Refunder insurance and taxes.....                 | 26 74        | Recording and releasing.....                     | 4 50         |
| Series to series.....                             | 26,305 50    | Sheriff's certificates .....                     | 2 50         |
| Sheriff's certificate .....                       | 3,315 70     | Cash on hand June 30, 1907.....                  | 117 40       |
| Rent .....  | 26 00        |  |              |
| Total .....                                       | \$83,928 47  | Total .....                                      | \$83,928 47  |
| Assets.   |              | Liabilities                                      |              |
| Cash on hand June 30, 1907.....                   | \$117 47     | Dues and dividends on running stock .....        | \$62,900 00  |
| Loans on mortgage security.....                   | 73,292 43    | Undivided profits .....                          | 15,500 00    |
| Loans on stock or pass book security .....        | 8,089 48     | Bills payable .....                              | 600 00       |
| Due for insurance and taxes.....                  | 77 50        | Series to series.....                            | 30,928 00    |
| Series to series.....                             | 30,926 00    |  |              |
| Sheriff's certificate .....                       | 499 06       | Total .....                                      | \$113,001 94 |
| Total .....                                       | \$113,001 94 |  |              |

Shares of stock in force, 1,284; shares of stock loaned on, 373; membership, 336.

## JOHNSON COUNTY—Continued.

## MUTUAL BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

W. H. YOUNCE, President.

WILLIAM S. YOUNG, Secretary.

Condition June 30, 1907.

| Receipts.  |              | Disbursements.   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1906.....                  | \$12,015 65  | Loans on mortgage security.....                          | \$27,675 00  |
| Dues on running stock.....                       | 59,912 41    | Loans on stock or pass book security.....                | 1,844 50     |
| Loans on mortgage security repaid.....           | 34,080 00    | Withdrawals of running stock and dividends.....          | 19,173 61    |
| Loans on stock or pass book security repaid..... | 2,608 50     | Withdrawals paid-up and prepaid stock and dividends..... | 5,000 00     |
| Interest.....                                    | 10,848 63    | Matured stock.....                                       | 33,669 30    |
| Membership fees.....                             | 308 75       | Expenses, as per schedule.....                           | 121 06       |
| Loan fees.....                                   | 42 00        | Borrowed money repaid.....                               | 2,100 00     |
| Real estate.....                                 | 9,909 00     | Interest on borrowed money.....                          | 238 72       |
| Refunder insurance and taxes.....                | 270 35       | Insurance and taxes paid for borrowers.....              | 152 35       |
|  |              | Real estate.....   | 10,197 38    |
|  |              | Salaries.....  | 471 00       |
|  |              | Cash on hand June 30, 1907.....                          | 20,352 37    |
| Total.....                                       | \$120,985 29 | Total.....   | \$120,985 29 |
| Assets.  |              | Liabilities  |              |
| Cash on hand June 30, 1907.....                  | \$20,352 37  | Dues and dividends on running stock.....                 | \$155,039 52 |
| Loans on mortgage security.....                  | 97,577 93    | Fund for contingent losses.....                          | 103 67       |
| Loans on stock or pass book security.....        | 2,110 50     | Undivided profits.....                                   | 5,723 23     |
| Furniture and fixtures.....                      | 135 25       |  |              |
| Real estate.....                                 | 40,258 89    |  |              |
| Due for insurance and taxes.....                 | 431 48       |  |              |
| Total.....                                       | \$160,866 42 | Total.....   | \$160,866 42 |

Shares of stock in force, 3,901; shares of stock loaned on, 1,915; membership, 838.

## KNOX COUNTY.

## BICKNELL BUILDING AND LOAN ASSOCIATION OF BICKNELL.

W. D. LEMEN, President.

J. S. HOOVER, Secretary.

Condition June 30, 1907.

| Receipts.                              |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....        | \$831 83    | Loans on mortgage security.....                          | \$34,763 17 |
| Dues on running stock.....             | 11,015 23   | Withdrawals of running stock and dividends.....          | 7,915 74    |
| Paid-up and prepaid stock.....         | 5,603 26    | Withdrawals paid-up and prepaid stock and dividends..... | 506 64      |
| Loans on mortgage security repaid..... | 26,895 00   | Matured stock.....                                       | 3,576 14    |
| Interest.....                          | 4,938 15    | Expenses, as per schedule.....                           | 488 06      |
| Fines.....                             | 61 60       | Insurance and taxes paid for borrowers.....              | 11 06       |
| Membership fees.....                   | 126 00      | Interest refunder borrowers.....                         | 15 05       |
| Transfer fees.....                     | 5 50        | Cash on hand June 30, 1907.....                          | 2,218 78    |
| Refunder insurance and taxes.....      | 17 05       |  |             |
| Interest on insurance.....             | 1 00        |  |             |
| Total.....                             | \$49,494 62 | Total.....   | \$49,494 62 |
| Assets.                                |             | Liabilities  |             |
| Cash on hand June 30, 1907.....        | \$2,218 78  | Dues and dividends on running stock.....                 | \$25,712 47 |
| Loans on mortgage security.....        | 63,734 77   | Paid-up and prepaid stock and dividends.....             | 40,133 61   |
| Furniture and fixtures.....            | 43 05       | Undivided profits.....                                   | 157 52      |
| Due for insurance and taxes.....       | 7 00        |  |             |
| Total.....                             | \$66,003 60 | Total.....   | \$66,003 60 |

Shares of stock in force, 1,536; shares of stock loaned on, 656; membership, 168.

## KNOX COUNTY—Continued.

## HOME BUILDING AND LOAN ASSOCIATION OF VINCENNES.

H. J. BOECKMANN, President.

HARRY V. SOMES, Jr., Secretary.

Condition June 30, 1907.

| Receipts.                              |              | Disbursements.   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1906.....        | \$2,392 25   | Loans on mortgage security.....                          | \$39,490 00  |
| Dues on running stock.....             | 32,421 01    | Withdrawals of running stock and dividends.....          | 36,901 27    |
| Paid-up and prepaid stock.....         | 9,700 00     | Withdrawals paid-up and prepaid stock and dividends..... | 4,500 00     |
| Loans on mortgage security repaid..... | 69,100 00    | Withdrawal deposits and dividends.....                   | 6,017 02     |
| Interest.....                          | 12,318 14    | Expenses, as per schedule.....                           | 1,290 45     |
| Real estate.....                       | 15,500 00    | Borrowed money repaid.....                               | 3,500 00     |
| Miscellaneous.....                     | 493 36       | Cash on hand June 30, 1907.....                          | 417 32       |
| Total.....                             | \$141,926 76 | Total.....   | \$141,935 75 |
| Assets.                                |              | Liabilities  |              |
| Cash on hand June 30, 1907.....        | \$417 32     | Dues and dividends on running stock.....                 | \$32,185 73  |
| Loans on mortgage security.....        | 186,800 00   | Paid-up and prepaid stock and dividends.....             | 76,750 00    |
| Total.....                             | \$186,217 32 | Fund for contingent losses.....                          | 5,000 00     |
|  |              | Undivided profits.....                                   | 361 55       |
|  |              | Borrowed money.....                                      | 12,000 00    |
|  |              | Total.....   | \$186,217 32 |

Shares of stock in force, 3,574; shares of stock loaned, 1,858; membership, 476.

## KNOX BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VINCENNES.

ISAAC LYONS, President.

CHARLES G. MATHESIE, Secretary.

Condition June 30, 1907.

| Receipts.                              |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....        | \$2,684 38  | Loans on mortgage security.....                       | \$7,300 00  |
| Dues on running stock.....             | 6,181 25    | Withdrawals of running stock and dividends.....       | 6,650 05    |
| Loans on mortgage security repaid..... | 4,090 00    | Dividends on paid-up, prepaid stock and deposits..... | 60 00       |
| Interest.....                          | 1,201 72    | Expenses, as per schedule.....                        | 313 35      |
| Borrowed money.....                    | 1,500 00    | Cash on hand June 30, 1907.....                       | 1,243 35    |
| Total.....                             | \$15,567 35 | Total.....  | \$15,567 35 |
| Assets.                                |             | Liabilities   |             |
| Cash on hand June 30, 1907.....        | \$1,243 35  | Dues and dividends on running stock.....              | \$15,797 30 |
| Loans on mortgage security.....        | 20,500 00   | Paid-up and prepaid stock and dividends.....          | 2,300 00    |
| Delinquent interest.....               | 218 90      | Undivided profits.....                                | 2,364 35    |
| Total.....                             | \$21,962 25 | Borrowed money.....                                   | 1,500 00    |
|  |             | Total.....  | \$21,962 25 |

Shares of stock in force, 538; shares of stock loaned on, 205; membership, 63.

## KNOX COUNTY—Continued.

### NORTH SIDE BUILDING AND LOAN ASSOCIATION OF VINCENNES.

HENRY SCHWARTZ, President.

OSCAR B. WILLIAMSON, Secretary.

Condition June 30, 1907.

| Receipts.                              |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Dues on running stock.....             | \$18,835 58 | Loans on mortgage security.....                          | \$20,675 00 |
| Paid-up and prepaid stock.....         | 4,700 00    | Withdrawals of running stock and dividends.....          | 4,856 39    |
| Loans on mortgage security repaid..... | 2,700 00    | Withdrawals paid-up and prepaid stock and dividends..... | 2,036 96    |
| Interest.....                          | 2,336 57    | Dividends on paid-up, prepaid stock and deposits.....    | 173 35      |
| Borrowed money.....                    | 7,700 00    | Expenses, as per schedule.....                           | 102 50      |
|  |             | Borrowed money repaid.....                               | 6,700 00    |
|  |             | Interest on borrowed money.....                          | 24 00       |
|  |             | Overdraft.....   | 26 25       |
|  |             | Cash on hand June 30, 1907.....                          | 1,676 91    |
| Total.....                             | \$36,271 45 | Total.....   | \$36,271 45 |

| Assets.                         |             | Liabilities                                  |             |
|---------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1907..... | \$1,676 91  | Dues and dividends on running stock.....     | \$30,720 09 |
| Loans on mortgage security..... | 37,025 00   | Paid-up and prepaid stock and dividends..... | 5,866 67    |
| Delinquent interest.....        | 50 30       | Undivided profits.....                       | 665 45      |
|                                 |             | Borrowed money.....                          | 1,500 00    |
| Total.....                      | \$38,752 21 | Total.....                                   | \$38,752 21 |

Shares of stock in force, 1,511; shares of stock loaned on, 351; membership, 192.

### PEOPLES SAVINGS, LOAN AND BUILDING ASSOCIATION OF VINCENNES.

HERMAN BROKHAGE, President.

JOHN L. BUCKLES, Secretary.

Condition June 30, 1907.

| Receipts.                              |              | Disbursements.   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1906.....        | \$886 76     | Loans on mortgage security.....                          | \$153,350 00 |
| Dues on running stock.....             | 174,816 05   | Withdrawals of running stock and dividends.....          | 164,124 40   |
| Paid-up and prepaid stock.....         | 27,900 00    | Withdrawals paid-up and prepaid stock and dividends..... | 6,900 00     |
| Loans on mortgage security repaid..... | 109,550 00   | Dividends on paid-up, prepaid stock and deposits.....    | 6,389 85     |
| Interest.....                          | 24,658 30    | Expenses, as per schedule.....                           | 2,305 54     |
| Real estate.....                       | 787 85       | Interest overdraft.....                                  | 29 45        |
|  |              | Cash on hand June 30, 1907.....                          | 5,499 72     |
| Total.....                             | \$338,598 96 | Total.....   | \$338,598 96 |

| Assets.                                   |              | Liabilities                                  |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907.....           | \$5,449 72   | Dues and dividends on running stock.....     | \$223,315 00 |
| Loans on mortgage security.....           | 346,200 00   | Paid-up and prepaid stock and dividends..... | 110,500 00   |
| Sheriff's certificates and judgments..... | 632 35       | Dividends on paid-up stock.....              | 3,814 60     |
| Interest delinquent.....                  | 128 45       | Fund for contingent losses.....              | 2,000 00     |
|   |              | Undivided profits.....                       | 3,702 47     |
|   |              | Interest unpaid.....                         | 128 45       |
| Total.....                                | \$352,460 52 | Total.....                                   | \$352,460 52 |

Shares of stock in force, 7,699; shares of stock loaned on, 342; membership, 1,124.

## KNOX COUNTY—Continued.

VINCENNES AND KNOX COUNTY BUILDING, LOAN FUND AND SAVINGS  
ASSOCIATION OF VINCENNES.

CHRISTOPHER HOFFMAN, President.

LOUIS A. MEYER, Secretary.

Condition June 30, 1907.

| Receipts.  |              | Disbursements.   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1906.....                  | \$793 25     | Loans on mortgage security.....                          | \$196,670 00 |
| Dues on running stock.....                       | 78,188 55    | Loans on stock or pass book security.....                | 10,54 25     |
| Paid-up and prepaid stock.....                   | 55,500 00    | Withdrawals of running stock and dividends.....          | 77,934 75    |
| Loans on mortgage security repaid.....           | 179,600 00   | Withdrawals paid-up and prepaid stock and dividends..... | 54,400 00    |
| Loans on stock or pass book security repaid..... | 14,462 75    | Dividends on paid-up, prepaid stock and deposits.....    | 14,113 75    |
| Interest.....                                    | 29,288 60    | Expenses, as per schedule.....                           | 1,968 65     |
| Refunder insurance and taxes.....                | 385 45       | Insurance and taxes paid for borrowers.....              | 554 25       |
| Judgments repaid.....                            | 6,543 15     | Judgments.....   | 7,150 00     |
| Certificates repaid.....                         | 1,801 90     | Certificates.....  | 2,541 30     |
|  |              | Cash on hand June 30, 1907.....                          | 406 80       |
| Total.....                                       | \$366,263 65 | Total.....   | \$366,263 65 |

| Assets.                                   |              | Liabilities                                  |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907.....           | \$406 80     | Dues and dividends on running stock.....     | \$182,478 55 |
| Loans on mortgage security.....           | 406,345 00   | Paid-up and prepaid stock and dividends..... | 227,890 60   |
| Loans on stock or pass book security..... | 9,898 30     | Deposits and dividends.....                  | 7,650 75     |
| Sheriff's certificates.....               | 2,541 80     | Fund for contingent losses.....              | 5,000 00     |
| Due for insurance and taxes.....          | 309 90       | Undivided profits.....                       | 3,453 75     |
| Judgments.....                            | 1,203 10     | Interest repaid.....                         | 68 85        |
| Interest accrued on mortgages.....        | 5,078 40     |  |              |
| Accrued interest on stock loans.....      | 686 60       |  |              |
| Total.....                                | \$426,469 90 | Total.....                                   | \$426,469 90 |

Shares of stock in force, 9,794; shares of stock loaned, 4,064; membership, 1,180.

## WABASH BUILDING AND LOAN ASSOCIATION OF VINCENNES.

EDWARD H. SMITH, President.

HENRY W. ALEXANDER, Secretary.

Condition June 30, 1907.

| Receipts.                              |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....        | \$2,282 39  | Loans on mortgage security.....                          | \$9,041 66  |
| Dues on running stock.....             | 3,975 62    | Loans on stock or pass book security.....                | 50 00       |
| Paid-up and prepaid stock.....         | 2,200 00    | Withdrawals of running stock and dividends.....          | 5,826 66    |
| Loans on mortgage security repaid..... | 7,975 00    | Withdrawals paid-up and prepaid stock and dividends..... | 2,200 00    |
| Interest.....                          | 1,493 21    | Dividends on paid-up, prepaid stock and deposits.....    | 444 90      |
| Borrowed money.....                    | 500 00      | Expenses, as per schedule.....                           | 165 50      |
|  |             | Borrowed money repaid.....                               | 500 00      |
|  |             | Interest on borrowed money.....                          | 5 00        |
|  |             | Cash on hand June 30, 1907.....                          | 92 10       |
| Total.....                             | \$18,426 22 | Total.....   | \$18,426 22 |

| Assets.                                   |             | Liabilities                                  |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907.....           | \$92 10     | Dues and dividends on running stock.....     | \$10,041 55 |
| Loans on mortgage security.....           | 22,100 00   | Paid-up and prepaid stock and dividends..... | 11,975 00   |
| Loans on stock or pass book security..... | 1,350 00    | Deposits and dividends.....                  | 651 50      |
| Interest due.....                         | 221 20      | Matured stock.....                           | 401 75      |
|   |             | Undivided profits.....                       | 688 45      |
| Total.....                                | \$23,763 30 | Total.....                                   | \$23,763 30 |

Shares of stock in force, 515; shares of stock loaned on, 235; membership, 76.

## KOSCIUSKO COUNTY.

### PEOPLES LOAN AND SAVINGS ASSOCIATION OF WARSAW.

CALVIN W. BURKET, President.

GEORGE W. BENNETT, Secretary.

Condition June 30, 1907.

| Receipts.   |                 | Disbursements.                               |                 |
|---|-----------------|--|-----------------|
| Loans on stock or pass book security repaid ..... | \$50 00         | Insurance and taxes paid for borrowers ..... | \$321 25        |
| Interest .....                                    | 21 25           |  |                 |
| Real estate .....                                 | 250 00          |  |                 |
| <b>Total .....</b>                                | <b>\$321 25</b> | <b>Total .....</b>                           | <b>\$321 25</b> |
| Assets.   |                 | Liabilities                                  |                 |
| Loans on other security .....                     | \$40 00         | Deposits and dividends .....                 | \$841 27        |
| Real estate .....                                 | 781 47          |  |                 |
| <b>Total .....</b>                                | <b>\$821 47</b> | <b>Total .....</b>                           | <b>\$841 27</b> |

## LAKE COUNTY.

### HAMMOND BUILDING, LOAN AND SAVINGS ASSOCIATION OF HAMMOND.

W. C. BELMAN, President.

A. F. W. FEDDER, Secretary.

Condition June 30, 1907.

| Receipts.   |                     | Disbursements.                                   |                     |
|---|---------------------|--|---------------------|
| Cash on hand June 30, 1906 .....                  | \$262 99            | Loans on mortgage security .....                 | \$70,389 22         |
| Dues on running stock .....                       | 63,514 75           | Loans on stock or pass book security .....       | 2,735 00            |
| Loans on mortgage security repaid .....           | 33,726 31           | Withdrawals of running stock and dividends ..... | 12,921 03           |
| Loans on stock or pass book security repaid ..... | 2,145 00            | Matured stock .....                              | 37,900 00           |
| Interest .....                                    | 13,548 14           | Expenses, as per schedule .....                  | 2,096 41            |
| Fines .....                                       | 481 64              | Borrowed money repaid .....                      | 12,386 05           |
| Membership fees .....                             | 602 50              | Interest on borrowed money .....                 | 885 88              |
| Borrowed money .....                              | 28,574 72           | Cash on hand June 30, 1907 .....                 | 3,663 72            |
| Pass books .....                                  | 67 00               |  |                     |
| Surplus .....                                     | 54 21               |  |                     |
| <b>Total .....</b>                                | <b>\$142,977 26</b> | <b>Total .....</b>                               | <b>\$142,977 26</b> |
| Assets.   |                     | Liabilities                                      |                     |
| Cash on hand June 30, 1907 .....                  | \$3,663 72          | Dues and dividends on running stock .....        | \$146,368 50        |
| Loans on mortgage security .....                  | 183,670 37          | Undivided profits .....                          | 22,833 77           |
| Loans on stock or pass book security .....        | 5,480 79            | Borrowed money .....                             | 24,745 72           |
| Real estate .....                                 | 1,153 11            |  |                     |
| Inventory .....                                   | 30 00               |  |                     |
| <b>Total .....</b>                                | <b>\$193,997 93</b> | <b>Total .....</b>                               | <b>\$193,997 93</b> |

Shares of stock in force, 5,454; shares of stock loaned on, 1,892; membership, 765.

## LAKE COUNTY—Continued.

HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF LAKE COUNTY  
OF HAMMOND.

ANTON H. TAPPEN, President.

ALBERT MOCK, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....                  | \$590 45    | Loans on mortgage security.....                 | \$48,361 54 |
| Dues on running stock.....                       | 34,720 84   | Loans on stock or pass book security.....       | 1,25 00     |
| Loans on mortgage security repaid.....           | 19,476 10   | Withdrawals of running stock and dividends..... | 10,555 54   |
| Loans on stock or pass book security repaid..... | 795 00      | Matured stock.....                              | 5,300 00    |
| Interest.....                                    | 5,685 20    | Expenses, as per schedule.....                  | \$77 11     |
| Fines.....                                       | 310 17      | Borrowed money repaid.....                      | 2,500 00    |
| Membership fees.....                             | 290 25      | Interest on borrowed money.....                 | 304 00      |
| Borrowed money.....                              | 9,500 00    | Cash on hand June 30, 1907.....                 | 2,702 56    |
| Transfer fees.....                               | 27 75       |   |             |
| Total.....                                       | \$71,395 76 | Total.....                                      | \$71,395 76 |
| Assets.  |             | Liabilities                                     |             |
| Cash on hand June 30, 1907.....                  | \$2,702 45  | Dues and dividends on running stock.....        | \$75,469 76 |
| Loans on mortgage security.....                  | 78,585 46   | Borrowed money.....                             | 7,000 00    |
| Loans on stock or pass book security.....        | 1,120 00    |   |             |
| Furniture and fixtures.....                      | 81 85       |   |             |
| Total.....                                       | \$82,489 76 | Total.....                                      | \$82,489 76 |

Shares of stock in force, 2,560; shares of stock loaned on, 804; membership, 213.

## LAPORTE COUNTY.

## MICHIGAN CITY LOAN-BUILDING ASSOCIATION OF MICHIGAN CITY.

ELIJAH F. BEHAN, President.

ISIDORE I. SPIRO, Secretary.

Condition June 30, 1907.

| Receipts.  |              | Disbursements.                                  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1906.....                  | \$9,952 60   | Loans on mortgage security.....                 | \$815 30     |
| Dues on running stock.....                       | 88,499 50    | Loans on stock or pass book security.....       | 16 50        |
| Loans on mortgage security repaid.....           | 61,428 05    | Withdrawals of running stock and dividends..... | 218 47       |
| Loans on stock or pass book security repaid..... | 775 00       | Matured stock.....                              | 408 28       |
| Interest.....                                    | 14,373 17    | Expenses, as per schedule.....                  | 2,577 71     |
| Premium.....                                     | 2,234 48     | Taxes paid for borrowers.....                   | 12 35        |
| Fines.....                                       | 90 80        | Interest on withdrawals.....                    | 1,814 45     |
| Membership fees.....                             | 482 25       | Interest on matured stock.....                  | 11,374 00    |
| Refunder taxes.....                              | 12 88        | Cash on hand June 30, 1907.....                 | 7,070 96     |
| Transfer fee.....                                | 16 30        |   |              |
| Total.....                                       | \$177,985 03 | Total.....                                      | \$177,985 03 |
| Assets.  |              | Liabilities                                     |              |
| Cash on hand June 30, 1907.....                  | \$7,070 96   | Dues and dividends on running stock.....        | \$228,215 50 |
| Loans on mortgage security.....                  | 249,015 95   | Undivided profits.....                          | 30,065 66    |
| Loans on stock or pass book security.....        | 1,650 00     |   |              |
| Furniture and fixtures.....                      | 547 25       |   |              |
| Total.....                                       | \$258,284 16 | Total.....                                      | \$258,284 16 |

Shares of stock in force, 7,284; shares of stock loaned on, 2,281; membership, 981.



## LAPORTE COUNTY—Continued.

## MUTUAL LOAN AND SAVINGS ASSOCIATION OF LAPORTE.

E. C. HOW, President.

A. H. PEGLOW, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....                  | \$4,222 32  | Loans on mortgage security.....                 | \$10,150 00 |
| Dues on running stock.....                       | 21,212 00   | Loans on stock or pass book security.....       | 18,819 91   |
| Loans on mortgage security repaid.....           | 13,250 00   | Withdrawals of running stock and dividends..... | 5,655 08    |
| Loans on stock or pass book security repaid..... | 9,510 00    | Matured stock.....                              | 10,295 23   |
| Interest.....                                    | 2,951 00    | Expenses, as per schedule.....                  | 268 34      |
| Fines.....                                       | 32 80       | Cash on hand June 30, 1907.....                 | 6,182 06    |
| Forfeitures.....                                 | 35 50       |   |             |
| Membership fees.....                             | 157 00      |   |             |
| Total.....                                       | \$51,370 62 | Total.....                                      | \$51,370 62 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1907.....                  | \$6,182 06  | Dues and dividends on running stock.....        | \$60,627 52 |
| Loans on mortgage security.....                  | 42,950 00   | Fund for contingent losses.....                 | 236 09      |
| Loans on stock or pass book security.....        | 12,154 91   | Undivided profits.....                          | 495 36      |
| Furniture and fixtures.....                      | 72 00       |   |             |
| Total.....                                       | \$61,358 97 | Total.....                                      | \$61,358 97 |

Shares of stock in force, 1,702; shares of stock loaned on, 809; membership, 260.

## LAWRENCE COUNTY.

## BEDFORD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BEDFORD.

GEORGE C. CAMPBELL, President.

A. B. DYE, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                       |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....                  | \$82 20     | Loans on mortgage security.....                      | \$800 00    |
| Dues on running stock.....                       | 8,440 64    | Withdrawals of running stock and dividends.....      | 6,072 50    |
| Loans on mortgage security repaid.....           | 742 92      | Matured stock.....                                   | 3,350 00    |
| Loans on stock or pass book security repaid..... | 150 00      | Expenses, as per schedule.....                       | 876 78      |
| Interest.....                                    | 1,207 34    | Borrowed money repaid.....                           | 3,000 00    |
| Premium.....                                     | 120 00      | Dues, interest and dues transferred to accounts..... | 210 94      |
| Fines.....                                       | 48 85       | Cash on hand June 30, 1907.....                      | 519 28      |
| Borrowed money.....                              | 3,500 00    |  |             |
| Real estate.....                                 | 292 50      |  |             |
| Rents.....                                       | 27 50       |  |             |
| Notes.....                                       | 140 00      |  |             |
| Accounts.....                                    | 77 53       |  |             |
| Total.....                                       | \$14,829 48 | Total.....   | \$14,829 48 |
| Assets.  |             | Liabilities.   |             |
| Cash on hand June 30, 1907.....                  | \$519 28    | Dues and dividends on running stock.....             | \$22,300 57 |
| Loans on mortgage security.....                  | 21,500 00   | Fund for contingent losses.....                      | 19 30       |
| Loans on stock or pass book security.....        | 150 00      | Borrowed money.....                                  | 3,500 00    |
| Loans on other security.....                     | 328 64      |  |             |
| Furniture and fixtures.....                      | 207 20      |  |             |
| Real estate.....                                 | 356 75      |  |             |
| Delinquent dues.....                             | 2,600 00    |  |             |
| Notes.....                                       | 158 00      |  |             |
| Total.....                                       | \$25,819 87 | Total.....   | \$25,819 87 |

Shares of stock in force, 635; shares of stock loaned on, 215; membership, 148.

## LAWRENCE COUNTY—Continued.

MITCHELL BUILDING, SAVINGS AND LOAN ASSOCIATION OF  
MITCHELL.

CHAS. W. COLEMAN, President.

N. P. MARTIN, Secretary.

Condition June 30, 1907.

## Receipts.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1906.....              | \$2,434 57         |
| Dues on running stock.....                   | 17,626 05          |
| Paid-up and prepaid stock.....               | 6,700 00           |
| Loans on mortgage security re-<br>paid ..... | 3,720 31           |
| Interest .....                               | 2,087 21           |
| Fines .....                                  | 284 35             |
| Real estate .....                            | 97 20              |
| Tax certificate .....                        | 26 10              |
| Total .....                                  | <u>\$32,975 19</u> |

## Assets.

|                                  |                    |
|----------------------------------|--------------------|
| Cash on hand June 30, 1907.....  | \$148 57           |
| Loans on mortgage security.....  | 59,110 00          |
| Dues for insurance and taxes.... | 19 57              |
| Deposit .....                    | 18 00              |
| Tax certificate .....            | 19 30              |
| Total .....                      | <u>\$59,315 44</u> |

## Disbursements.

|   |               |
|---|---------------|
| Loans on mortgage security.....                             | \$30,221 03   |
| Withdrawals of running stock and<br>dividends .....         | 5,189 82      |
| Withdrawals paid-up and prepaid<br>stock and dividends..... | 2,600 00      |
| Matured stock .....   | 4,200 00      |
| Dividends on paid-up, prepaid<br>stock and deposits.....    | 189 00        |
| Expenses, as per schedule.....                              | 411 42        |
| Interest on borrowed money.....                             | 7 75          |
| Fines, interest and dues refunded                           | 16 15         |
| Cash on hand June 30, 1907.....                             | <u>146 57</u> |

Total ..... \$32,975 79

## Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running<br>stock .....     | \$51,561 06  |
| Paid-up and prepaid stock and<br>dividends ..... | 3,000 00     |
| Fund for contingent losses.....                  | 2,050 70     |
| Undivided profits .....                          | <u>23 80</u> |

Total ..... \$59,315 44

Shares of stock in force, 1,447; shares of stock loaned on, 570; membership, 269.

## MADISON COUNTY.

## ANDERSON LOAN ASSOCIATION OF ANDERSON.

ELLIOTT LEE, President.

CHARLES H. EWING, Secretary.

Condition June 30, 1907.

| Receipts.   |                | Disbursements.  |                |
|---|----------------|---|----------------|
| Cash on hand June 30, 1906.....                       | \$20,559 12    | Loans on mortgage security.....   | \$202,200 00   |
| Dues on running stock.....                            | 673,307 17     | Loans on stock or pass book security.....                                   | 88,453 00      |
| Banks and trust companies.....                        | 110,000 00     | Office building.....  | 890 25         |
| Certificates of deposit.....                          | 403,759 44     | Withdrawals of running stock and dividends.....                             | 559,593 41     |
| Loans and mortgage security repaid.....               | 210,300 00     | Certificates of deposit redeemed.....                                       | 435,817 56     |
| Loans on stock or pass book security repaid.....      | 73,307 00      | Money deposited in financial institutions.....                              | 112,300 00     |
| Collected on mortgage notes purchased.....            | 2,901 75       | Mortgage bonds.....   | 186,777 92     |
| Interest.....   | 79,217 63      | Sheriff's certificates.....   | 338 93         |
| Sheriff's certificates.....                           | 904 70         | Expenses, as per schedule.....  | 7,999 24       |
| Profits on certificates.....                          | 29             | Application fee refunded.....   | 60             |
| Fines.....  | 906 90         | Miscellaneous.....  | 60             |
| Office building.....                                  | 435 00         | Interest refunded.....  | 35 81          |
| Pass books.....                                       | 413 25         | Insurance and taxes paid for borrowers.....                                 | 263 04         |
| Application fees.....                                 | 76 00          | Real estate.....  | 1,581 93       |
| Tax and assessments refunded.....                     | 28 92          | Insurance, taxes and assessments on property in process of foreclosure..... | 35 82          |
| Insurance.....  | 6 90           | Accrued interest on mortgage notes purchased.....                           | 78 00          |
| Real estate.....                                      | 2,193 21       | Premium on mortgage bonds purchased.....                                    | 725 00         |
| Tax certificates redeemed, cancelled or assigned..... | 298 65         | Accrued interest on mortgage bonds purchased.....                           | 2,507 93       |
| Gravel road bonds redeemed or sold.....               | 4,639 50       | Interest on certificates of deposit.....                                    | 1,700 90       |
| Street improvement bonds redeemed or sold.....        | 7,232 60       | Office furniture and fixtures.....  | 375 00         |
| Government bonds redeemed or sold.....                | 10,000 00      | Cash on hand June 30, 1907.....   | 13,277 25      |
| Mortgage bonds redeemed or sold.....                  | 15,853 75      | Losses.....   | 436 81         |
| Premium on government bonds sold.....                 | 325 00         |   |                |
| Premium on mortgage bonds sold.....                   | 10 00          |   |                |
| Total.....  | \$1,616,676 78 | Total.....  | \$1,616,676 78 |
| Assets.   |                | Liabilities.  |                |
| Cash on hand June 30, 1907.....                       | \$13,277 25    | Dues and dividends on running stock.....                                    | \$1,454,705 06 |
| Loans on mortgage security.....                       | 531,300 00     | Fund for contingent losses—Undivided profits.....                           | 67,487 48      |
| Loans on stock or pass book security.....             | 42,276 00      | Certificates of deposit.....  | 58,575 28      |
| Office building.....                                  | 11,720 53      |   |                |
| Safes and fixtures.....                               | 1,450 00       |   |                |
| Real estate.....                                      | 719 57         |   |                |
| Sheriff's certificates.....                           | 295 83         |   |                |
| Mortgage notes.....                                   | 13,748 29      |   |                |
| Money on interest in financial institutions.....      | 72,300 00      |   |                |
| U. S. Government bonds.....                           | 25,000 00      |   |                |
| Street improvement bonds.....                         | 34,406 76      |   |                |
| Gravel road bonds.....                                | 114,699 42     |   |                |
| Mortgage bonds.....                                   | 304,574 17     |   |                |
| Total.....  | \$1,580,767 82 | Total.....  | \$1,580,767 82 |

Shares of stock in force, 26,172; shares of stock loaned on, 9,735.76; membership, 7,781.

## MADISON COUNTY—Continued.

## FRANKTON BUILDING AND LOAN ASSOCIATION OF FRANKTON.

EDWARD FRANK, President.

ELMER SMITH, Secretary.

Condition June 30, 1907.

| Receipts.   |                   | Disbursements.  |                    |
|---|-------------------|---|--------------------|
| Cash on hand June 30, 1906.....                   | \$385 36          | Loans on mortgage security.....                       | \$1,100 00         |
| Dues on running stock.....                        | 915 89            | Loans on stock or pass book security .....            | 135 00             |
| Paid-up and prepaid stock.....                    | 300 00            | Withdrawals of running stock and dividends .....      | 3,203 73           |
| Loans on mortgage security repaid .....           | 2,399 87          | Dividends on paid-up, prepaid stock and deposits..... | 496 15             |
| Loans on stock or pass book security repaid ..... | 370 00            | Expenses, as per schedule.....                        | 125 42             |
| Interest .....                                    | 691 90            | Insurance and taxes paid for borrowers .....          | 74 78              |
| Premium .....                                     | 343 37            | Real estate .....                                     | 489 10             |
| Fines .....                                       | 111 60            | Cash on hand June 30, 1907.....                       | 534 88             |
| Membership fees .....                             | 1 25              |   |                    |
| Real estate .....                                 | 111 51            |   |                    |
| Refunder insurance and taxes.....                 | 40 05             |   |                    |
| Transfer fee .....                                | 25                |   |                    |
| <b>Total .....</b>                                | <b>\$6,171 05</b> | <b>Total .....</b>                                    | <b>\$61,710 65</b> |
| Assets.   |                   | Liabilities.  |                    |
| Cash on hand June 30, 1907.....                   | \$534 88          | Dues and dividends on running stock .....             | \$3,216 42         |
| Loans on mortgage security.....                   | 7,620 76          | Paid-up and prepaid stock and dividends .....         | 4,709 00           |
| Furniture and fixtures.....                       | 35 00             | Undivided profits .....                               | 414 42             |
| Real estate .....                                 | 372 34            | Due on loans .....                                    | 400 00             |
| Due for insurance and taxes.....                  | 62 64             |   |                    |
| Interest and premiums due.....                    | 105 22            |   |                    |
| <b>Total .....</b>                                | <b>\$8,730 84</b> | <b>Total .....</b>                                    | <b>\$8,730 84</b>  |

Shares of stock in force, 235; shares of stock loaned on, 98; membership, 83.

## PENDLETON LOAN ASSOCIATION OF PENDLETON.

WALTER H. LEWIS, President.

WM. E. BROWN, Secretary.

Condition June 30, 1907.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....                   | \$8,090 47         | Loans on mortgage security.....                  | \$17,590 00        |
| Dues on running stock.....                        | 23,630 50          | Loans on stock or pass book security .....       | 1,890 00           |
| Loans on mortgage security repaid .....           | 12,990 00          | Loans on other security.....                     | 15,177 50          |
| Loans on stock or pass book security repaid ..... | 1,937 00           | Withdrawals of running stock and dividends ..... | 27,741 75          |
| Loans on other security repaid....                | 10,950 00          | Expenses, as per schedule.....                   | 480 45             |
| Interest and premium.....                         | 4,815 33           | Insurance and taxes paid for borrowers .....     | 69 50              |
| Fines .....                                       | 140 15             | Street bonds .....                               | 251 54             |
| Membership fees .....                             | 124 75             | Cash on hand June 30, 1907.....                  | 1,077 98           |
| Transfer fee .....                                | 4 50               |  |                    |
| Borrowed money .....                              | 1,500 00           |  |                    |
| Refunder insurance and taxes....                  | 40 51              |  |                    |
| Real estate under contract.....                   | 10 00              |  |                    |
| Bonds .....                                       | 35 52              |  |                    |
| <b>Total .....</b>                                | <b>\$64,268 73</b> | <b>Total .....</b>                               | <b>\$64,268 73</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1907.....                   | \$1,077 98         | Dues and dividends on running stock .....        | \$75,061 36        |
| Loans on mortgage security.....                   | 65,360 00          | Fund for contingent losses.....                  | 390 32             |
| Loans on stock or pass book security .....        | 935 00             | Undivided profits .....                          | 159 22             |
| Loans on other security.....                      | 8,282 50           | Borrowed money .....                             | 1,500 00           |
| Furniture and fixtures.....                       | 125 00             |  |                    |
| Due for insurance and taxes....                   | 14 88              |  |                    |
| Real estate sold on contract.....                 | 261 64             |  |                    |
| Bonds .....                                       | 216 02             |  |                    |
| Interest on notes.....                            | 829 08             |  |                    |
| <b>Total .....</b>                                | <b>\$77,102 10</b> | <b>Total .....</b>                               | <b>\$77,102 10</b> |

Shares of stock in force, 1,873; shares of stock loaned on, 459; membership, 318.

## MARION COUNTY.

## ADVANCE SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

CHAS. MORBACH, President.

FRANK M. HUEBER, Secretary.

Condition June 30, 1907.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....                   | \$4,825 64  | Loans on mortgage security.....                  | \$17,650 00 |
| Dues on running stock.....                        | 23,584 75   | Loans on stock or pass book security .....       | 3,710 00    |
| Loans on mortgage security repaid .....           | 8,368 38    | Withdrawals of running stock and dividends ..... | 12,832 80   |
| Loans on stock or pass book security repaid ..... | 4,383 00    | Matured stock .....                              | 8,900 00    |
| Interest .....                                    | 2,567 98    | Expenses, as per schedule.....                   | 1,473 68    |
| Premium .....                                     | 1,018 22    | Real estate .....                                | 182 38      |
| Membership fees .....                             | 77 85       | Overpaid dues, interest, etc., repaid .....      | 465 73      |
| Real estate .....                                 | 1,040 62    | Cash on hand June 30, 1907.....                  | 1,432 91    |
| Rent .....  | 753 00      |  |             |
| Withdrawal repaid .....                           | 78 06       |  |             |
| Total .....                                       | \$46,687 50 | Total .....                                      | \$46,687 50 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1907.....                   | \$1,432 91  | Dues and dividends on running stock .....        | \$559 58    |
| Loans on mortgage security.....                   | \$7,675 00  | Fund for contingent losses.....                  | 1,059 93    |
| Loans on stock or pass book security .....        | 3,860 00    | Undivided profits .....                          | 732 33      |
| Real estate .....                                 | 14,782 55   |  |             |
| Total .....                                       | \$57,750 46 | Total .....                                      | \$57,750 46 |

Shares of stock in force, 1,679; shares of stock loaned on, 526; membership, 220.

## AETNA SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

RICE T. BATES, President.

HOWARD KIMBALL, Secretary.

Condition June 30, 1907.

| Receipts.  |              | Disbursements.  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1906.....                        | \$9,677 70   | Loans on mortgage security.....                             | \$23,829 55  |
| Dues on running stock.....                             | 27,804 80    | Loans on stock or pass book security .....                  | 4,890 00     |
| Paid-up and prepaid stock.....                         | 2,500 00     | Withdrawals of running stock and dividends .....            | 19,076 80    |
| Deposits .....   | 7,006 40     | Withdrawals paid-up and prepaid stock and dividends.....    | 5,700 00     |
| Loans on mortgage security repaid .....                | 19,196 28    | Withdrawal deposits and dividends .....                     | 6,006 40     |
| Loans on stock or pass book security repaid .....      | 4,260 00     | Matured stock .....   | 9,286 06     |
| Interest .....   | 9,042 50     | Dividends on paid-up, prepaid stock and deposits.....       | 1,682 81     |
| Premium .....  | 683 90       | Expenses, as per schedule.....                              | 3,918 88     |
| Membership fees .....                                  | 57 25        | Insurance and taxes paid for borrowers—Legal expenses ..... | 2,056 69     |
| Real estate .....                                      | 7,927 91     | Real estate .....   | 1,834 17     |
| Refunder insurance and taxes....                       | 1,337 97     | Cash on hand June 30, 1907.....                             | 12,183 79    |
| Refund of legal and real estate expenses .....         | 460 38       |   |              |
| Total .....  | \$89,955 14  | Total .....   | \$89,955 14  |
| Assets.  |              | Liabilities.  |              |
| Cash on hand June 30, 1907.....                        | \$12,183 79  | Dues and dividends on running stock .....                   | \$124,048 80 |
| Loans on mortgage security.....                        | 120,360 55   | Paid-up and prepaid stock and dividends .....               | 25,100 00    |
| Loans on stock or pass book security .....             | 3,355 00     | Deposits and dividends.....                                 | 11,711 14    |
| Real estate .....                                      | 35,796 76    | Fund for contingent losses.....                             | 11,839 31    |
| Due for insurance and taxes and accrued interest ..... | 4,214 00     | Undivided profits .....                                     | 1,731 85     |
| Total .....  | \$176,910 10 | Advance payments and interest..                             | 1,479 00     |
| Total .....  | \$176,910 10 | Total .....   | \$176,910 10 |

Shares of stock in force, 10,487; shares of stock loaned on, 382; membership, 307.

## MARION COUNTY—Continued.

## AMERICAN BUILDING AND LOAN ASSOCIATION OF INDIANA OF INDIANAPOLIS.

WM. H. HUBBARD, President.

CHARLES W. MOORES, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....                  | \$314 44    | Loans on mortgage security.....                 | \$300 00    |
| Dues on running stock.....                       | 181 00      | Withdrawals of running stock and dividends..... | 2,332 14    |
| Loans on mortgage security repaid.....           | 1,950 00    | Dividends on paid-up stock.....                 | 280 00      |
| Loans on stock or pass book security repaid..... | 250 00      | Expenses, as per schedule.....                  | 813 50      |
| Interest.....                                    | 183 38      | Insurance and taxes paid for borrowers.....     | 51 64       |
| Fines.....                                       | 60          | Real estate.....                                | 428 36      |
| Rents from real estate.....                      | 808 00      | Sundries.....                                   | 314 50      |
| Real estate.....                                 | 280 73      | Interest on installments.....                   | 2 04        |
| Sundries.....                                    | 147 85      | Judgments and trust deeds.....                  | 283 53      |
| Sales on contract.....                           | 275 00      | Profit and loss.....                            | 345 36      |
| Judgment and trust deeds.....                    | 1,350 00    | Interest on prepared stock.....                 | 135 60      |
| Profit and loss.....                             | 50 00       | Cash on hand June 30, 1907.....                 | 711 30      |
| Total.....                                       | \$5,825 82  | Total.....                                      | \$5,825 82  |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1907.....                  | \$777 80    | Dues and dividends on running stock.....        | \$3,762 72  |
| Loans on mortgage security.....                  | 3,446 00    | Paid-up and prepaid stock and dividends.....    | 9,836 50    |
| Loans on stock or pass book security.....        | 965 00      | Sales on contract.....                          | 345 36      |
| Real estate.....                                 | 11,334 00   | Taxes.....                                      | 23 50       |
| Sheriff's certificates and judgments.....        | 2,050 31    | Total.....                                      | \$19,215 53 |
| Due for insurance and taxes.....                 | 4,733 00    |   |             |
| Sundries.....                                    | 187 10      |   |             |
| Excess loan account.....                         | 417 99      |   |             |
| Total.....                                       | \$19,215 53 |   |             |

Shares of stock in force, 247; shares of stock loaned on, 65; membership, 28.

## ARSENAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

JAMES H. TAYLOR, President.

E. H. SHEDD, Century Bldg., Secretary.

Condition June 30, 1907.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1906.....           | \$3,154 85  | Loans on mortgage security.....                 | \$18,150 50 |
| Dues on running stock.....                | 18,013 13   | Loans on stock or pass book security.....       | 1 00        |
| Loans on mortgage security repaid.....    | 12,900 00   | Withdrawals of running stock and dividends..... | 16,760 04   |
| Interest.....                             | 4,447 99    | Expenses, as per schedule.....                  | 357 45      |
| Premium.....                              | 1,724 72    | Borrowed money repaid.....                      | 4,500 00    |
| Membership fees.....                      | 8 00        | Interest on borrowed money.....                 | 181 50      |
| Borrowed money.....                       | 5,000 00    | Insurance and taxes paid for borrowers.....     | 30 71       |
| Refunder insurance and taxes.....         | 17 69       | Cash on hand June 30, 1907.....                 | 5,036 43    |
| Interest and premium delinquent..         | 50 00       | Total.....                                      | \$45,316 38 |
| Total.....                                | \$45,316 38 |   |             |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1907.....           | \$5,036 43  | Dues and dividends on running stock.....        | \$74,904 86 |
| Loans on mortgage security.....           | 75,775 25   | Fund for contingent losses.....                 | 3,617 84    |
| Loans on stock or pass book security..... | 600 00      | Borrowed money.....                             | 3,000 00    |
| Furniture and fixtures.....               | 50 00       | Total.....                                      | \$81,522 70 |
| Due for insurance and taxes.....          | 13 02       |   |             |
| Miscellaneous.....                        | 48 00       |   |             |
| Total.....                                | \$81,522 70 |   |             |

Shares of stock in force, 2,002; shares of stock loaned on, 806; membership, 245.

## MARION COUNTY—Continued.

## BIG FOUR BUILDING ASSOCIATION OF INDIANA OF INDIANAPOLIS.

(In Liquidation.)

WYMOND J. BECKETT, President.

DANIEL MATHER, Secretary.

Condition June 30, 1907.

## Receipts.

|                                 |          |
|---------------------------------|----------|
| Cash on hand June 30, 1906..... | \$78 12  |
| Dues on running stock.....      | 500 00   |
| Paid-up and prepaid stock.....  | 60 00    |
| Interest .....                  | 265 48   |
| Real estate .....               | 4,599 00 |
| Rent .....                      | 348 84   |
| Rent .....                      | 484 90   |
| Taxes refunded .....            | 81 36    |

Total ..... \$6,417 70

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....            | \$4,051 17 |
| Loans on mortgage security.....            | 2,384 53   |
| Loans on stock or pass book security ..... | 175 00     |
| Furniture and fixtures .....               | 300 00     |
| Real estate .....                          | 5,619 05   |
| Due for insurance and taxes.....           | 1,310 63   |
| Other assets in detail, viz.....           | 1,357 54   |

Total ..... \$15,197 97

## Disbursements.

|   |            |
|---|------------|
| Dividends on paid-up, prepaid stock and deposits..... | \$1,230 54 |
| Insurance and taxes paid for borrowers .....          | 6 21       |
| Real estate .....                                     | 42 25      |
| Taxes .....   | 368 28     |
| Abstracts and commissions.....                        | 140 65     |
| Real estate repairs.....                              | 68 78      |
| Quieting title .....                                  | 24 00      |
| Fees to State Auditor.....                            | 5 00       |
| Mortgage release and exchange....                     | 1 30       |
| Judgment .....  | 468 19     |
| Rent refunded .....                                   | 11 33      |
| Cash on hand June 30, 1907.....                       | 4,051 17   |

Total ..... \$6,417 70

## Liabilities.

|  |            |
|--|------------|
| Dues on running stock.....                                       | \$6,466 11 |
| Paid-up and prepaid stock and dividends .....                    | 5,850 57   |
| Dividends on prepaid and running stock prior to liquidation..... | 2,881 29   |

Total ..... \$15,197 97

## CELTIC SAVINGS AND LOAN ASSOCIATION NO. 3 OF INDIANAPOLIS.

JAMES H. DEERY, President.

JOHN R. WELCH, Secretary.

Condition June 30, 1907.

## Receipts.

|   |             |
|---|-------------|
| Cash on hand June 30, 1906.....                   | \$13,851 96 |
| Dues on running stock.....                        | 320,581 54  |
| Dues on mortgage security repaid .....            | 170,734 47  |
| Loans on stock or pass book security repaid ..... | 15,154 00   |
| Interest .....                                    | 50,141 38   |
| Membership fees .....                             | 741 00      |
| Borrowed money .....                              | 27,200 00   |
| Real estate .....                                 | 352 82      |
| Sheriff's certificates .....                      | 465 96      |
| Municipal bonds .....                             | 2,861 75    |

Total ..... \$602,084 88

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1907.....            | \$50,599 80 |
| Loans on mortgage security.....            | 864,015 68  |
| Loans on stock or pass book security ..... | 17,248 03   |
| Real estate .....                          | 10,348 34   |
| Barrett law bonds.....                     | 20,755 69   |
| Sheriff's certificate .....                | 530 81      |

Total ..... \$963,498 35

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                  | \$276,250 48 |
| Loans on stock or pass book security .....       | 27,779 00    |
| Withdrawals of running stock and dividends ..... | 196,376 38   |
| Matured stock .....                              | 18,766 02    |
| Expenses, as per schedule.....                   | 3,751 92     |
| Borrowed money repaid.....                       | 27,200 00    |
| Interest on borrowed money.....                  | 394 68       |
| Real estate .....                                | 435 79       |
| Sheriff's certificates .....                     | 530 81       |
| Cash on hand June 30, 1907.....                  | 50,599 80    |

Total ..... \$602,084 88

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$948,305 07 |
| Fund for contingent losses.....           | 15,193 28    |

Total ..... \$963,498 35

Shares, 10,480; total shares, 3,987; total membership, 2,154.

## MARION COUNTY—Continued.

## CITIZENS SAVINGS AND LOAN ASSOCIATION NO. 4 OF INDIANAPOLIS

HENRY BECKER, President.

L. D. BUENTING, Secretary.

Condition June 30, 1907.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1906.....           | \$36 50     | Loans on mortgage security.....                 | \$2.45 4    |
| Dues on running stock.....                | 4,961 65    | Loans on stock or pass book security.....       | 4.65 4      |
| Loans on mortgage security repaid.....    | 3,665 00    | Loans on other security.....                    | 1.00 4      |
| Interest.....                             | 1,252 03    | Withdrawals of running stock and dividends..... | 57 6        |
| Premium.....                              | 45 90       | Expenses, as per schedule.....                  | 23 5        |
| Membership fees.....                      | 50          | Cash on hand June 30, 1907.....                 | 2,150 0     |
| Total.....                                | \$10,701 58 | Total.....                                      | \$10,701 58 |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1907.....           | 2,130 68    | Dues and dividends on running stock.....        | \$24.32 6   |
| Loans on mortgage security.....           | 20,425 00   | Fund for contingent losses.....                 | 1.32 0      |
| Loans on stock or pass book security..... | 4,075 00    | Univided profits.....                           | 1.37 6      |
| Loans on other security.....              | 1,000 00    | Total.....                                      | \$27,630 68 |
| Total.....                                | \$27,630 68 | Total.....                                      | \$27,630 68 |

Shares of stock in force, 171; shares of stock loaned on, 28; membership, 69.

## CRESCENT LOAN AND INVESTMENT COMPANY OF INDIANAPOLIS

D. B. HOLMAN, President.

H. T. HACKERDORN, Secretary.

Condition June 30, 1907.

| Receipts.                                 |            | Disbursements.                               |           |
|---|------------|--|-----------|
| Cash on hand June 30, 1906.....           | \$608 36   | Expenses, as per schedule.....               | 5 3       |
| Total.....                                | \$608 36   | Cash on hand June 30, 1907.....              | 603 5     |
| Total.....                                | \$608 36   | Total.....                                   | \$608 36  |
| Assets.                                   |            | Liabilities.                                 |           |
| Cash on hand June 30, 1907.....           | \$603 36   | Dues and dividends on running stock.....     | \$2.15 3  |
| Loans on mortgage security.....           | 2,560 00   | Paid-up and prepaid stock and dividends..... | 3.55 3    |
| Loans on stock or pass book security..... | 205 00     | Deposits and dividends.....                  | 1 0       |
| Furniture and fixtures.....               | 15 00      | Total.....                                   | \$7,214 3 |
| Profit and loss.....                      | 3,580 87   | Total.....                                   | \$7,214 3 |
| Vernon Insurance Company.....             | 60 00      |  |           |
| Total.....                                | \$7,014 23 |  |           |

Membership, 111.



## MARION COUNTY—Continued.

COLLEGE AVENUE SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

W. D. COOPER, President.

FRED C. GARDNER, Secretary.

Condition June 30, 1907.

## Receipts.

|   |             |
|---|-------------|
| Dues on running stock.....                        | \$20,509 02 |
| Loans on mortgage security repaid .....           | 8,904 48    |
| Loans on stock or pass book security repaid ..... | 2,805 00    |
| Loans on other security repaid...                 | 10,800 00   |
| Interest .....                                    | 3,732 03    |
| Premium .....                                     | 6 76        |
| Membership fees .....                             | 12 50       |
| Overdraft .....                                   | 130 03      |

Total ..... \$46,299 82

## Assets.

|  |             |
|--|-------------|
| Loans on mortgage security.....            | \$49,578 40 |
| Loans on stock or pass book security ..... | 1,616 00    |
| Loans on other security.....               | 16,584 00   |

Total ..... \$67,778 40

Shares of stock in force, 608; shares of stock loaned on, 246; membership, 199.

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$4,400 00 |
| Loans on stock or pass book security .....       | 4,810 00   |
| Loans on other security.....                     | 3,500 00   |
| Withdrawals of running stock and dividends ..... | 15,006 03  |
| Matured stock .....                              | 14,290 70  |
| Expenses, as per schedule.....                   | 804 51     |
| Borrowed money repaid.....                       | 3,000 00   |
| Interest on borrowed money.....                  | 159 00     |
| Sundries .....                                   | 14 00      |
| Overdraft .....                                  | 315 68     |

Total ..... \$46,299 82

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$57,908 68 |
| Funds for contingent losses.....          | 2,752 97    |
| Undivided profits .....                   | 6,986 72    |
| Overdraft .....                           | 130 03      |

Total ..... \$67,778 40

COMMONWEALTH LOAN AND SAVINGS ASSOCIATION OF  
INDIANAPOLIS.

A. H. NORDYKE, President

CHARLES E. DARK, Secretary.

Condition June 30, 1907.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1906.....                   | \$2,210 94 |
| Dues on running stock.....                        | 16 00      |
| Loans on stock or pass book security repaid ..... | 2,450 00   |
| Premium .....                                     | 540 90     |

Total ..... \$5,217 84

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1907.....            | \$2,472 66 |
| Loans on mortgage security.....            | 3,992 45   |
| Loans on stock or pass book security ..... | 1,625 00   |
| Furniture and fixtures.....                | 178 50     |
| Real estate .....                          | 3,260 05   |

Total ..... \$11,528 66

Shares of stock in force, 229; shares of stock loaned on, 93; membership, 20.

## Disbursements.

|   |            |
|---|------------|
| Withdrawals of running stock and dividends .....      | \$1,201 38 |
| Dividends on paid-up, prepaid stock and deposits..... | 490 84     |
| Expenses, as per schedule.....                        | 230 19     |
| Real estate .....                                     | 822 77     |
| Cash on hand June 30, 1907.....                       | 2,472 66   |

Total ..... \$5,217 84

## Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | \$9,494 73 |
| Fund for contingent losses.....           | 862 66     |
| Undivided profits .....                   | 1,171 27   |

Total ..... \$11,528 66

## MARION COUNTY—Continued.

## DEPOSIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. B. PHILLIPS, President.

W. A. ZUMPF, Secretary.

Condition June 30, 1907.

| Receipts.                              |             | Disbursements.  |           |
|--|-------------|---|-----------|
| Cash on hand June 30, 1906.....        | \$3,516 65  | Loans on mortgage security.....                       | \$2.75 0  |
| Dues on running stock.....             | 4,014 65    | Withdrawals of running stock and dividends.....       | 2.75 0    |
| Loans on mortgage security repaid..... | 5,775 00    | Dividends on paid-up, prepaid stock and deposits..... | 28 0      |
| Interest.....                          | 230 87      | Expenses, as per schedule.....                        | 4 0       |
| Premium.....                           | 659 34      | Undivided profits.....                                | 24.7 0    |
| Fines.....                             | 83 93       | Cash on hand June 30, 1907.....                       | 4.82 0    |
| Total.....                             | \$14,180 44 | Total.....  | \$14.15 0 |
| Assets.                                |             | Liabilities.  |           |
| Cash on hand June 30, 1907.....        | \$4,611 65  | Dues and dividends on running stock.....              | \$2.51 0  |
| Loans on mortgage security.....        | 4,040 72    | Fund for contingent losses.....                       | 2 0       |
| Total.....                             | \$8,652 37  | Total.....  | \$4.51 0  |

Shares of stock in force, 4,670; shares of stock loaned on, 3,232; membership, 67.

## DIME SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

CHARLES E. HOLLOWAY, President. CARLETON B. McCULLOCH, Secretary.

Condition June 30, 1907.

| Receipts.                              |             | Disbursements.   |           |
|--|-------------|--|-----------|
| Cash on hand June 30, 1906.....        | \$1,481 03  | Loans on mortgage security.....                          | \$7.56 5  |
| Dues on running stock.....             | 45,968 95   | Withdrawals paid-up and prepaid stock and dividends..... | 48.42 5   |
| Loans on mortgage security repaid..... | 10,844 00   | Expenses, as per schedule.....                           | 2.16 0    |
| Interest.....                          | 1,863 43    | Borrowed money repaid.....                               | 200 0     |
| Premium.....                           | 24 35       | Interest on borrowed money.....                          | 4 0       |
| Borrowed money.....                    | 800 00      | Cash on hand June 30, 1907.....                          | 2.20 0    |
| Real estate.....                       | 50 00       | Total.....   | \$61.53 5 |
| Total.....                             | \$61,531 76 | Total.....   | \$61.53 5 |
| Assets.                                |             | Liabilities.   |           |
| Cash on hand June 30, 1907.....        | \$2,280 88  | Dues and dividends on running stock.....                 | \$2.67 5  |
| Loans on mortgage security.....        | 24,927 06   | Fund for contingent losses.....                          | 1.45 0    |
| Total.....                             | \$27,207 94 | Undivided profits.....                                   | 2.04 0    |
| Total.....                             | \$27,207 94 | Total.....   | \$27.35 5 |

## MARION COUNTY—Continued.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION NO. 6 OF  
INDIANAPOLIS.

FRED HOFHERR, President.

PETER OHLEYER, Secretary.

Condition June 30, 1907.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....                   | \$367 73           |
| Dues on running stock.....                        | 16,849 80          |
| Loans on mortgage security repaid .....           | 8,350 00           |
| Loans on stock or pass book security repaid ..... | 1,870 00           |
| Interest .....                                    | 2,138 50           |
| Fines .....                                       | 40                 |
| Transfer fees .....                               | 1 25               |
| <b>Total .....</b>                                | <b>\$30,077 68</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                  | \$11,350 00        |
| Loans on stock or pass book security .....       | 4,070 00           |
| Withdrawals of running stock and dividends ..... | 4,521 00           |
| Expenses, as per schedule.....                   | 391 00             |
| Borrowed money repaid.....                       | 7,650 00           |
| Interest on borrowed money.....                  | 363 00             |
| Cash on hand June 30, 1907.....                  | 1,732 68           |
| <b>Total .....</b>                               | <b>\$30,077 68</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....            | \$1,732 68         |
| Loans on mortgage security.....            | 43,275 00          |
| Loans on stock or pass book security ..... | 7,820 00           |
| Loans to other associations.....           | 1,500 00           |
| <b>Total .....</b>                         | <b>\$54,327 68</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$51,308 40        |
| Fund for contingent losses.....           | 2,669 28           |
| Due on loans.....                         | 350 00             |
| <b>Total .....</b>                        | <b>\$54,327 68</b> |

Shares of stock in force, 532; membership, 178.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION NO. 7 OF  
INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1907.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....                   | \$190 70           |
| Dues on running stock.....                        | 14,508 45          |
| Loans on mortgage security repaid .....           | 3,075 00           |
| Loans on stock or pass book security repaid ..... | 920 00             |
| Interest .....                                    | 1,314 53           |
| Fines .....                                       | 60                 |
| Transfer fee .....                                | 1 75               |
| Borrowed money .....                              | 500 00             |
| Loans to other associations repaid .....          | 1,000 00           |
| <b>Total .....</b>                                | <b>\$21,511 10</b> |

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$7,400 00 |
| Loans on stock or pass book security .....       | 3,430 00   |
| Withdrawals of running stock and dividends ..... | 3,142 15   |
| Expenses, as per schedule.....                   | 358 00     |
| Borrowed money repaid.....                       | 6,800 00   |
| Interest on borrowed money.....                  | 357 75     |
| Cash on hand June 30, 1907.....                  | 2,320 00   |

**Total .....** **\$21,511 10**

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....            | \$23 20            |
| Loans on mortgage security.....            | 27,900 00          |
| Loans on stock or pass book security ..... | 4,306 00           |
| <b>Total .....</b>                         | <b>\$32,228 20</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$31,614 00        |
| Fund for contingent losses.....           | 614 20             |
| <b>Total .....</b>                        | <b>\$32,228 20</b> |

Shares of stock in force, 479; membership, 167.

## MARION COUNTY—Continued.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION NO. 8 OF  
INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....                  | \$303 54    | Loans on mortgage security.....                 | \$1,650 00  |
| Dues on running stock.....                       | 13,304 50   | Loans on stock or pass book security.....       | 1,550 00    |
| Loans on mortgage security repaid.....           | 9,550 00    | Withdrawals of running stock and dividends..... | 3,587 77    |
| Loans on stock or pass book security repaid..... | 250 00      | Expenses, as per schedule.....                  | 221 57      |
| Interest.....                                    | 1,616 70    | Borrowed money repaid.....                      | 23,650 40   |
| Fines.....                                       | 10          | Interest on borrowed money.....                 | 57 90       |
| Transfer fee.....                                | 10 50       | Cash on hand June 30, 1907.....                 | 308 50      |
| Borrowed money.....                              | 12,000 00   |   |             |
| Rent.....  | 232 60      |   |             |
| Total.....                                       | \$37,767 94 | Total.....                                      | \$37,767 94 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1907.....                  | \$308 29    | Dues and dividends on running stock.....        | \$23,650 40 |
| Loans on mortgage security.....                  | 26,700 00   | Fund for contingent losses.....                 | 448 50      |
| Loans on stock or pass book security.....        | 1,820 00    | Borrowed money.....                             | 10,550 00   |
| Real estate.....                                 | 2,566 00    |   |             |
| Total.....                                       | \$31,394 29 | Total.....                                      | \$31,394 29 |

Shares of stock in force, 409; membership, 127.

## EAST END SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEORGE FATE, President.

L. D. BUENTING, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....                  | \$839 14    | Loans on mortgage security.....                          | \$12,190 00 |
| Dues on running stock.....                       | 9,600 60    | Loans on stock or pass book security.....                | 685 00      |
| Loans on mortgage security repaid.....           | 9,250 00    | Withdrawals paid-up and prepaid stock and dividends..... | 2,398 00    |
| Loans on stock or pass book security repaid..... | 355 00      | Matured stock.....                                       | 7,000 00    |
| Interest.....                                    | 1,396 55    | Expenses, as per schedule.....                           | 624 16      |
| Premium.....                                     | 380 00      | Cash on hand June 30, 1907.....                          | 877 50      |
| Membership fees.....                             | 38 00       |  |             |
| Borrowed money.....                              | 2,000 00    |  |             |
| Real estate.....                                 | 200 00      |  |             |
| Rent.....  | 246 62      |  |             |
| Total.....                                       | \$24,305 91 | Total.....   | \$24,305 91 |
| Assets.  |             | Liabilities.   |             |
| Cash on hand June 30, 1907.....                  | \$817 95    | Dues and dividends on running stock.....                 | \$21,700 70 |
| Loans on mortgage security.....                  | 24,240 00   | Fund for contingent losses.....                          | 1,211 50    |
| Loans on stock or pass book security.....        | 1,180 00    | Undivided profits.....                                   | 1,225 50    |
|  |             | Borrowed money.....                                      | 2,000 00    |
| Total.....                                       | \$26,237 95 | Total.....   | \$26,237 95 |

Shares of stock in force, 377; shares of stock loaned on, 87; membership, 89.

## MARION COUNTY—Continued.

EAST MICHIGAN STREET BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

(In Liquidation.)

ANTON H. WIESE, President.

CHARLES R. JONES, Secretary.

Condition June 30, 1907.

| Receipts.                                    |          | Disbursements.   |          |
|--|----------|--|----------|
| Dues on running stock.....                   | \$4 50   | Withdrawals paid-up and prepaid<br>stocks and dividends..... | \$100 00 |
| Loans on mortgage security re-<br>paid ..... | 96 50    | Expenses, as per schedule.....                               | 21 50    |
| Interest .....                               | 2 16     |  |          |
| Premium .....                                | 72       |  |          |
| Fines .....                                  | 16       |  |          |
| Miscellaneous .....                          | 18 46    |  |          |
| Total .....                                  | \$121 50 | Total ....   | \$121 50 |

## FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1907.

| Receipts.                                    |            | Disbursements.                                      |            |
|--|------------|---|------------|
| Cash on hand June 30, 1906.....              | \$126 77   | Withdrawals of running stock and<br>dividends ..... | \$208 00   |
| Loans on mortgage security re-<br>paid ..... | 500 00     | Expenses, as per schedule.....                      | 312 34     |
| Real estate.....                             | 971 46     | Interest on withdrawals.....                        | 155 18     |
| Refunder .....                               | 226 21     | Profit and loss.....                                | 956 39     |
| Miscellaneous .....                          | 35 50      | Interest and premium.....                           | 188 10     |
| Total .....                                  | \$1,869 94 | Cash on hand June 30, 1907.....                     | 44 93      |
|  |            | Total .....   | \$1,869 94 |

| Assets.   |            | Liabilities.                                 |            |
|---|------------|--|------------|
| Cash on hand June 30, 1907.....   | \$44 93    | Dues and dividends on running<br>stock ..... | \$1,506 42 |
| Loans on mortgage security and<br>loans on stock or pass book se-<br>curity ..... | 2,238 67   | Contingent difference.....                   | 778 18     |
| Total .....   | \$2,283 60 | Total .....                                  | \$2,283 60 |
| Shares of stock in force, 1,098; shares of stock loaned on, 54; membership, 207.  |            |  |            |

## FIDELITY BUILDING AND SAVINGS UNION NO. 2 OF INDIANAPOLIS.

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1907.

| Receipts.   |             | Disbursements.                               |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....   | \$584 47    | Expenses as per schedule.....                | \$312 24    |
| Real estate .....   | 400 27      | Real estate.....                             | 2 20        |
|   |             | Profit and loss.....                         | 350 27      |
|   |             | Cash on hand June 30, 1907.....              | 320 03      |
| Total .....   | \$984 74    | Total .....                                  | \$984 74    |
| Assets.   |             | Liabilities.                                 |             |
| Cash on hand June 30, 1907.....   | \$320 03    | Dues and dividends on running<br>stock ..... | \$13,478 25 |
| Loans on mortgage security and<br>loans on stock or pass book se-<br>curity ..... | 300 00      | Contingent difference.....                   | 518 86      |
| Loans on other security.....  | 13,334 09   |  |             |
| Real estate.....  | 32 99       |  |             |
| Total .....   | \$13,987 11 | Total .....                                  | \$13,987 11 |

Shares of stock in force, 1,216; shares of stock loaned on, 69; membership, 263.

## MARION COUNTY—Continued.

## FIDELITY BUILDING AND SAVINGS UNION NO. 3 OF INDIANAPOLIS.

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1907.

| Receipts.   |            | Disbursements.                                   |          |
|---|------------|--|----------|
| Cash on hand June 30, 1906.....   | \$471 37   | Withdrawals of running stock and dividends ..... | \$2 2    |
| Loans on mortgage security repaid .....                                   | 50 00      | Expenses, as per schedule.....                   | 34 5     |
| Real estate .....   | 6,897 30   | Interest on withdrawals.....                     | 1 5      |
| Refunder insurance and taxes.....   | 2 12       | Real estate.....                                 | 2 2      |
| Profit and loss.....  | 132 46     | Profit and loss.....                             | 5,24 2   |
| Miscellaneous .....   | 89 87      | Cash on hand June 30, 1907.....                  | 1,802 6  |
| Total .....   | 7,643 12   | Total .....                                      | 7,643 2  |
| Assets.   |            | Liabilities.                                     |          |
| Cash on hand June 30, 1907.....   | \$1,803 65 | Dues and dividends on running stock .....        | \$,182 2 |
| Loans on mortgage security and loans on stock or pass book security ..... | 1,400 00   | Debtenture stock.....                            | 30 4     |
| Loans on other security.....  | 6,390 69   | Contingent difference.....                       | 1 2      |
| Total .....   | \$9,594 34 | Total .....                                      | \$,594 2 |

Shares of stock in force, 1,529; shares of stock loaned on, 80; membership, 251.

## FIDELITY BUILDING AND SAVINGS UNION NO. 4 OF INDIANAPOLIS.

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1907.

| Receipts.   |             | Disbursements.                                   |          |
|---|-------------|--|----------|
| Cash on hand June 30, 1906.....   | \$1,536 96  | Withdrawals of running stock and dividends ..... | \$15 5   |
| Loans on mortgage security repaid .....                                   | 225 00      | Interest and premium returned....                | 30 2     |
| Real estate.....  | 6,353 89    | Expenses, as per schedule.....                   | 30 5     |
| Profit and loss.....  | 509 12      | Interest on borrowed money.....                  | 12 0     |
| Miscellaneous .....   | 15 00       | Real estate.....                                 | 5 5      |
| Total .....   | \$8,639 97  | Profit and loss.....                             | 5,60 0   |
|   |             | Miscellaneous .....                              | 5 0      |
|   |             | Cash on hand June 30, 1907.....                  | 2,428 2  |
|   |             | Total .....                                      | \$,639 7 |
| Assets.   |             | Liabilities.                                     |          |
| Cash on hand June 30, 1907.....   | \$2,408 38  | Dues and dividends on running stock .....        | \$,301 4 |
| Loans on mortgage security and loans on stock or pass book security ..... | 350 00      | Paid-up and prepaid stock and dividends .....    | 2,60 0   |
| Loss previously charged to profit and loss.....                           | 26,768 25   | Deposits and dividends.....                      | 28 0     |
| Total .....   | \$29,526 63 | Bills payable.....                               | 20 1     |
|   |             | Contingent difference.....                       | 116 5    |
|   |             | Total .....                                      | \$,535 0 |

Shares of stock in force, 386; shares of stock loaned on, 73; membership, 126.

## MARION COUNTY—Continued.

## FIDELITY BUILDING AND SAVINGS UNION NO. 5 OF INDIANAPOLIS.

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1907.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....        | \$1,365 11 |
| Loans on mortgage security repaid..... | 150 00     |
| Real estate.....                       | 9,916 05   |

Total ..... \$11,431 16

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1907.....  | \$1,032 25 |
| Loans on mortgage security and loans on stock or pass book security..... | 335 00     |
| Loans on other security.....   | 3,885 22   |
| Real estate.....   | 51 14      |

Total ..... \$5,303 61

## Disbursements.

|   |          |
|---|----------|
| Withdrawals of running stock and dividends..... | \$109 00 |
| Interest on withdrawals.....                    | 6 68     |
| Expenses, as per schedule.....                  | 330 86   |
| Interest on borrowed money.....                 | 34 32    |
| Real estate.....                                | 9 50     |
| Profit and loss.....                            | 9,908 55 |
| Cash on hand June 30, 1907.....                 | 1,032 25 |

Total ..... \$11,431 16

## Liabilities.

|  |            |
|--|------------|
| Dues and dividends on running stock..... | \$4,838 65 |
| Contingent difference.....               | 464 96     |

Total ..... \$5,303 61

Shares of stock in force, 1,311; shares of stock loaned on, 59; membership, 260.

## FLETCHER AVENUE SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. T. PEAKE, President.

CHARLES R. YOKE, Secretary.

Condition June 30, 1907.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1906.....                  | \$21,874 05 |
| Dues on running stock.....                       | 123,591 58  |
| Paid-up and prepaid stock.....                   | 10,200 00   |
| Loans on mortgage security repaid.....           | 64,000 00   |
| Loans on stock or pass book security repaid..... | 8,476 75    |
| Interest.....                                    | 12,524 31   |
| Premium.....                                     | 220 28      |
| Fines.....                                       | 267 41      |
| Forfeitures.....                                 | 11 00       |
| Membership fees.....                             | 512 75      |
| Insurance.....                                   | 553 00      |

Total ..... \$242,231 13

## Assets.

|   |             |
|---|-------------|
| Cash on hand June 30, 1907.....           | \$19,421 05 |
| Loans on mortgage security.....           | 168,416 58  |
| Loans on stock or pass book security..... | 5,654 50    |
| Furniture and fixtures.....               | 109 80      |

Total ..... \$193,600 93

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                          | \$39,866 58 |
| Loans on stock or pass book security.....                | 7,111 00    |
| Withdrawals of running stock and dividends.....          | 27,273 56   |
| Withdrawals paid-up and prepaid stock and dividends..... | 7,727 91    |
| Matured stock.....                                       | 87,364 62   |
| Expenses, as per schedule.....                           | 2,914 41    |
| Insurance.....   | 553 00      |
| Cash on hand June 30, 1907.....                          | 19,420 05   |

Total ..... \$242,231 13

## Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running stock.....     | \$146,333 34 |
| Paid-up and prepaid stock and dividends..... | 35,300 00    |
| Fund for contingent losses.....              | 11,967 59    |

Total ..... \$193,600 93

Shares of stock in force, 5,225; shares of stock loaned on, 1,815; membership, 811.

## MARION COUNTY—Continued.

FOURTEENTH STREET SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

JNO. S. LAZARUS, President.

H. MULLIN, Secretary.

Condition June 30, 1907.

| Receipts.  |            | Disbursements.                                  |            |
|--|------------|---|------------|
| Cash on hand June 30, 1906.....                  | \$798 21   | Loans on mortgage security.....                 | \$2,350 00 |
| Dues on running stock.....                       | 3,312 00   | Loans on stock or pass book security.....       | 1,975 00   |
| Loans on mortgage security repaid.....           | 3,400 00   | Withdrawals of running stock and dividends..... | 1,055 15   |
| Loans on stock or pass book security repaid..... | 735 00     | Matured stock.....                              | 1,002 57   |
| Interest.....                                    | 373 20     | Expenses, as per schedule.....                  | 60 00      |
| Premium.....                                     | 85 91      | Cash on hand June 30, 1907.....                 | 3,223 52   |
| Fines.....                                       | 5 00       |   |            |
| Membership fees.....                             | 50         |   |            |
| Transfer fees.....                               | 1 00       |   |            |
| Total.....                                       | \$8,710 82 | Total.....                                      | \$8,710 82 |
| Assets.  |            | Liabilities.                                    |            |
| Cash on hand June 30, 1907.....                  | \$3,223 56 | Dues and dividends on running stock.....        | \$7,354 65 |
| Loans on mortgage security.....                  | 3,900 00   | Undivided profits.....                          | 56 15      |
| Loans on stock or pass book security.....        | 1,125 00   | Borrowed money.....                             | 342 15     |
| Total.....                                       | \$8,253 56 | Total.....                                      | \$8,253 56 |

Shares of stock in force, 247; shares of stock loaned on, 85; membership, 38.

GARFIELD PARK BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

ERNEST SCHMIDT, President.

AUGUST TAMM, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....                  | \$1,004 63  | Loans on mortgage security.....                 | \$5,500 00  |
| Dues on running stock.....                       | 15,401 00   | Loans on stock or pass book security.....       | 2,315 10    |
| Loans on mortgage security repaid.....           | 2,945 00    | Withdrawals of running stock and dividends..... | 3,835 30    |
| Loans on stock or pass book security repaid..... | 1,883 45    | Matured stock.....                              | 4,475 07    |
| Interest.....                                    | 1,265 84    | Expenses, as per schedule.....                  | 304 75      |
| Premium.....                                     | 822 75      | Borrowed money repaid.....                      | 2,000 00    |
| Fines.....                                       | 39 50       | Interest on borrowed money.....                 | 121 34      |
| Membership fees.....                             | 87 60       | Cash on hand June 30, 1907.....                 | 1,995 00    |
| Borrowed money.....                              | 3,810 00    |   |             |
| Total.....                                       | \$27,259 67 | Total.....                                      | \$27,259 67 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1907.....                  | \$1,995 41  | Dues and dividends on running stock.....        | \$23,530 50 |
| Loans on mortgage security.....                  | 20,750 75   | Undivided profits.....                          | 236 73      |
| Loans on stock or pass book security.....        | 3,634 65    | Borrowed money.....                             | 2,989 00    |
| Furniture and fixtures.....                      | 16 51       |   |             |
| Real estate.....                                 | 300 00      |   |             |
| Total.....                                       | \$26,697 32 | Total.....                                      | \$26,697 32 |

Shares of stock in force, 1,224; shares of stock loaned on, 411; membership, 222.



## MARION COUNTY—Continued.

## GERMAN-AMERICAN BUILDING ASSOCIATION OF INDIANAPOLIS.

OTTO STECHIAN, President.

G. W. BROWN, Secretary.

Condition June 30, 1907.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....                  | \$2,956 34 |
| Dues on running stock.....                       | 22,796 88  |
| Paid-up and prepaid stock.....                   | 2,200 00   |
| Deposits.....                                    | 4,168 50   |
| Loans on mortgage security repaid.....           | 13,533 77  |
| Loans on stock or pass book security repaid..... | 21,547 57  |
| Interest.....                                    | 6,228 31   |
| Real estate.....                                 | 182 00     |
| Real estate rents.....                           | 115 50     |
| Sundries.....                                    | 22 39      |
| Bills receivable.....                            | 170 00     |

Total ..... \$73,921 26

## Assets.

|   |            |
|---|------------|
| Cash on hand June 30, 1907.....           | \$5,806 47 |
| Loans on mortgage security.....           | 26,576 31  |
| Loans on stock or pass book security..... | 87,185 00  |
| Furniture and fixtures.....               | 156 00     |
| Real estate.....                          | 691 42     |
| Property sold under contract.....         | 4,198 19   |
| Bills receivable.....                     | 815 74     |

Total ..... \$12,542 13

Shares of stock in force, 1,662; shares of stock loaned on, 1,341; membership, 148.

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                          | \$12,599 67 |
| Loans on stock or pass book security.....                | 42,205 28   |
| Withdrawals of running stock and dividends.....          | 3,209 70    |
| Withdrawals paid-up and prepaid stock and dividends..... | 200 00      |
| Withdrawal deposits and dividends.....                   | 1,503 37    |
| Dividends on paid-up, prepaid stock and deposits.....    | 1,336 31    |
| Expenses, as per schedule.....                           | 4,062 39    |
| Interest.....  | 2,330 05    |
| Real estate.....   | 68 02       |
| Cash on hand June 30, 1907.....                          | 5,806 47    |

Total ..... \$73,921 26

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock.....            | \$57,063 69 |
| Paid-up and prepaid stock and dividends.....        | 36,921 43   |
| Deposits and dividends.....                         | 11,553 93   |
| Fund for contingent losses.....                     | 4,734 03    |
| Special dividend apportioned from reserve fund..... | 14,856 06   |

Total ..... \$12,542 13

## GERMAN HOME BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

EDWARD C. REICK, President.

HENRY FECHTMAN, Secretary.

Condition June 30, 1907.

## Receipts.

|  |           |
|--|-----------|
| Cash on hand June 30, 1906.....                  | \$875 66  |
| Dues on running stock.....                       | 25,386 82 |
| Loans on mortgage security repaid.....           | 6,500 00  |
| Loans on stock or pass book security repaid..... | 12,643 56 |
| Interest.....                                    | 4,881 94  |
| Premium, fines and membership fees.....          | 81 70     |
| Borrowed money.....                              | 3,000 00  |

Total ..... \$53,369 68

## Assets.

|   |            |
|---|------------|
| Cash on hand June 30, 1907.....           | \$2,255 06 |
| Loans on mortgage security.....           | 63,700 00  |
| Loans on stock or pass book security..... | 7,075 64   |

Total ..... \$73,030 70

Shares of stock in force, 1,650; shares of stock loaned on, 947; membership, 288.

## Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....                 | \$7,200 00 |
| Loans on stock or pass book security.....       | 5,602 95   |
| Withdrawals of running stock and dividends..... | 20,222 95  |
| Matured stock.....                              | 12,000 00  |
| Expenses, as per schedule.....                  | 803 48     |
| Borrowed money repaid.....                      | 4,550 00   |
| Interest on borrowed money.....                 | 693 84     |
| Stationary and advertising.....                 | 41 50      |
| Cash on hand June 30, 1907.....                 | 2,255 06   |

Total ..... \$53,369 68

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running stock..... | \$58,865 65 |
| Fund for contingent losses.....          | 2,515 05    |
| Borrowed money.....                      | 11,550 00   |

Total ..... \$73,030 70

## MARION COUNTY—Continued.

## GOVERNMENT BUILDING AND LOAN INSTITUTION OF INDIANAPOLIS

(In Liquidation.)

THOMAS L. SULLIVAN, President.

LAWRENCE W. GEORGE, Secretary

Condition June 30, 1907.

| Receipts.   |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1906.....                           | \$1,998 80  | Withdrawals of running stock and dividends..... | \$1,998 80  |
| Dues on running stock.....                                | 24 50       | Expenses, as per schedule.....                  | 114 74      |
| Loans on stock or pass book security repaid.....          | 16,000 00   | Insurance and taxes paid for borrowers.....     | 4 8         |
| Interest and premium.....                                 | 57 37       | Real estate.....                                | 62 7        |
| Real estate.....  | 3,664 81    | Foreclosure costs.....                          | 18 7        |
| Rents.....  | 241 46      | Bills receivable.....                           | 1 7         |
| Foreclosure costs repaid.....                             | 55 10       | Premium returned.....                           | 2 8         |
| Bills receivable.....                                     | 937 75      | Net loss on real estate.....                    | 124 3       |
|   |             | Cash on hand June 30, 1907.....                 | 256 0       |
| Total .....   | \$8,579 79  | Total .....                                     | \$8,579 79  |
| Assets.   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1907.....                           | \$3,667 82  | Dues and dividends on running stock .....       | \$4,070 0   |
| Loans on mortgage security.....                           | 3,425 70    | Paid-up and prepaid stock and dividends .....   | 1,905 74    |
| Loans on stock or pass book security .....                | 3,201 50    |   |             |
| Furniture and fixtures.....                               | 798 25      |   |             |
| Real estate .....   | 5,224 59    |   |             |
| Sheriff's certificates* and judgments .....               | 877 77      |   |             |
| Due for insurance and taxes.....                          | 513 48      |   |             |
| Bills receivable.....                                     | 937 21      |   |             |
| Net loss account interest and premium due and unpaid..... | 2,639 80    |   |             |
| Net loss in excess of assets.....                         | 6,450 70    |   |             |
| Total .....   | \$27,736 81 | Total .....                                     | \$27,736 81 |

Shares of stock in force, 1,294; membership, 196.

## HARTFORD SAVINGS AND INVESTMENT COMPANY OF INDIANAPOLIS

RUSSELL T. McFALL, President.

H. P. HOLLOWAY, Secretary.

Condition June 30, 1907.

| Receipts.                               |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1906.....         | \$332 74    | Loans on mortgage security.....                       | \$5,000 00  |
| Dues on running stock.....              | 1,145 00    | Withdrawals of running stock and dividends .....      | 286 10      |
| Loans on mortgage security repaid ..... | 6,869 63    | Dividends on paid-up, prepaid stock and deposits..... | 4 40        |
| Interest .....                          | 648 50      | Expenses, as per schedule.....                        | 12 7        |
| Premium .....                           | 31 87       | Cash on hand June 30, 1907.....                       | 1,947 4     |
| Total .....                             | \$9,527 74  | Total .....   | \$9,527 74  |
| Assets.                                 |             | Liabilities.  |             |
| Cash on hand June 30, 1907.....         | \$1,034 74  | Dues and dividends on running stock .....             | \$8,800 00  |
| Loans on mortgage security.....         | 11,684 81   | Paid-up and prepaid stock and dividends .....         | 1,600 00    |
|   |             | Undivided profits.....                                | 1,126 74    |
| Total .....                             | \$12,719 55 | Total .....   | \$12,719 55 |

Shares of stock in force, 426; shares of stock loaned on, 125; membership, 62.

## MARION COUNTY—Continued.

## HOME BUILDERS' SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

FRED LAMMERT, President.

HUGO WUELFING, Secretary.

Condition June 30, 1907.

## Receipts.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1906.....  | \$3,050 92          |
| Dues on running stock.....   | 36,808 00           |
| Loans on mortgage security repaid and loans on stock or pass book security repaid..... | 21,778 40           |
| Interest .....   | 6,825 12            |
| Fines .....  | 66 68               |
| Membership fees.....   | 248 50              |
| Borrowed money.....  | 32,898 33           |
| <b>Total .....</b>   | <b>\$101,675 95</b> |

## Assets.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1907.....            | \$256 67            |
| Loans on stock or pass book security ..... | 126,125 92          |
| Dues in arrears.....                       | 319 81              |
| <b>Total .....</b>                         | <b>\$126,702 40</b> |

Shares of stock in force, 1,554; shares of stock loaned on, 526; membership, 435.

## Disbursements.

|   |                     |
|---|---------------------|
| Loans on mortgage security and loans on stock or pass book security ..... | \$47,429 92         |
| Withdrawals of running stock and dividends .....                          | 13,744 06           |
| Matured stock.....  | 14,600 00           |
| Expenses, as per schedule.....  | 1,047 70            |
| Borrowed money repaid.....  | 23,490 74           |
| Interest on borrowed money.....   | 1,106 86            |
| Cash on hand June 30, 1907.....   | 256 67              |
| <b>Total .....</b>  | <b>\$101,675 95</b> |

## Liabilities.

|   |                     |
|---|---------------------|
| Dues and dividends on running stock .....             | \$101,198 06        |
| Fund for contingent losses and undivided profits..... | 3,112 60            |
| Borrowed money.....                                   | 21,661 70           |
| Due on loans paid in advance.....                     | 730 40              |
| <b>Total .....</b>                                    | <b>\$126,702 40</b> |

## HOOSIER SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

R. P. BLODAU, President.

WILLIAM H. STRINGER, Secretary.

Condition June 30, 1907.

## Receipts.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1906.....                  | \$4,531 64         |
| Dues on running stock.....                       | 7,473 00           |
| Loans on mortgage security repaid .....          | 4,242 32           |
| Loans on stock or pass book security repaid..... | 1,810 00           |
| Interest .....                                   | 1,048 30           |
| Premium .....                                    | 444 03             |
| Fines .....                                      | 11 50              |
| Membership fees.....                             | 30 25              |
| Borrowed money.....                              | 1,000 00           |
| <b>Total .....</b>                               | <b>\$20,590 94</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....            | \$3,337 53         |
| Loans on mortgage security.....            | 18,100 00          |
| Loans on stock or pass book security ..... | 320 00             |
| <b>Total .....</b>                         | <b>\$21,757 53</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                  | \$9,300 00         |
| Loans on stock or pass book security .....       | 1,835 00           |
| Withdrawals of running stock and dividends ..... | 4,644 73           |
| Expenses, as per schedule.....                   | 463 68             |
| Borrowed money repaid.....                       | 1,000 00           |
| Interest on borrowed money.....                  | 10 00              |
| Cash on hand June 30, 1907.....                  | 3,337 53           |
| <b>Total .....</b>                               | <b>\$20,590 94</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$21,727 15        |
| Undivided profits.....                    | 30 38              |
| <b>Total .....</b>                        | <b>\$21,757 53</b> |

Shares of stock in force, 346; shares of stock loaned on, 130; membership, 105.

## MARION COUNTY—Continued.

## IDEAL SOCIETY FOR SAVINGS OF INDIANAPOLIS.

T. B. LAYCOCK, President

GEO. L. PAETZ, Secretary

Condition June 30, 1907.

| Receipts.  |                    | Disbursements.                                  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1906.....                  | \$1,107 65         | Loans on mortgage security.....                 | \$1,300 00         |
| Dues on running stock.....                       | 6,415 48           | Loans on other security.....                    | 2,500 00           |
| Loans on mortgage security repaid.....           | 4,062 46           | Withdrawals of running stock and dividends..... | 14,669 25          |
| Loans on stock or pass book security repaid..... | 300 00             | Expenses, as per schedule.....                  | 27 25              |
| Loans on other security repaid.....              | 7,982 00           | Borrowed money repaid.....                      | 1,500 00           |
| Interest.....                                    | 1,245 95           | Interest on borrowed money.....                 | 61 50              |
| Premium.....                                     | 239 10             | Cash on hand June 30, 1907.....                 | 37 25              |
| Membership fees.....                             | 6 00               |   |                    |
| Real estate.....                                 | 2,500 00           |   |                    |
| <b>Total .....</b>                               | <b>\$23,858 64</b> | <b>Total .....</b>                              | <b>\$23,858 64</b> |
| Assets.  |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1907.....                  | \$797 10           | Dues and dividends on running stock.....        | \$14,300 00        |
| Loans on mortgage security.....                  | \$12,874 67        | Fund for contingent losses.....                 | 211 25             |
| Loans on other security.....                     | 3,778 63           | Undivided profits.....                          | 239 25             |
|  |                    | Borrowed money.....                             | 1,000 00           |
|  |                    | Fixtures.....                                   | 8 10               |
| <b>Total .....</b>                               | <b>\$17,450 40</b> | <b>Total .....</b>                              | <b>\$17,450 40</b> |

Shares of stock in force, 499; shares of stock loaned on, 176; membership, 122.

## INDEPENDENT TURNER SAVINGS AND LOAN ASSOCIATION NO. 4 OF INDIANAPOLIS.

CHARLES LAUER, President.

FRED GOMPF, Secretary.

Condition June 30, 1907.

| Receipts.  |                    | Disbursements.                                  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1906.....                  | \$2,915 00         | Loans on mortgage security.....                 | \$14,900 00        |
| Dues on running stock.....                       | 12,447 50          | Loans on stock or pass book security.....       | 6,100 00           |
| Loans on mortgage security repaid.....           | 4,885 50           | Withdrawals of running stock and dividends..... | 2,250 00           |
| Loans on stock or pass book security repaid..... | 4,020 00           | Expenses, as per schedule.....                  | 239 25             |
| Interest.....                                    | 2,857 43           | Interest.....                                   | 50 00              |
| Fines.....                                       | 25 40              | Cash on hand June 30, 1907.....                 | 1,400 00           |
| <b>Total .....</b>                               | <b>\$27,150 88</b> | <b>Total .....</b>                              | <b>\$27,150 88</b> |
| Assets.  |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1907.....                  | \$1,462 69         | Dues and dividends on running stock.....        | \$21,000 00        |
| Loans on mortgage security.....                  | 41,250 00          | Fund for contingent losses.....                 | 200 00             |
| Loans on stock or pass book security.....        | 14,135 00          | Undivided profits.....                          | 5,339 25           |
| Interest.....                                    | 457 39             |   |                    |
| <b>Total .....</b>                               | <b>\$57,305 08</b> | <b>Total .....</b>                              | <b>\$57,305 08</b> |

Shares of stock in force, 466; shares of stock loaned on, 161; membership, 100.

## MARION COUNTY—Continued.

### INDIANA SAVINGS AND LOAN ASSOCIATION NO. 3 OF INDIANAPOLIS.

JOS. ROBINSTEIN, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1907.

#### Receipts.

|  |           |
|--|-----------|
| Cash on hand June 30, 1906.....                  | \$614 18  |
| Dues on running stock.....                       | 6,989 96  |
| Loans on mortgage security repaid.....           | 800 00    |
| Loans on stock or pass book security repaid..... | 1,425 00  |
| Loans on other security repaid....               | 10,079 00 |
| Interest.....                                    | 1,854 34  |
| Borrowed money.....                              | 2,200 00  |

Total ..... \$23,962 47

#### Assets.

|   |            |
|---|------------|
| Cash on hand June 30, 1907.....           | \$1,471 57 |
| Loans on mortgage security.....           | 3,400 00   |
| Loans on stock or pass book security..... | 4,065 00   |
| Loans on other security.....              | 32,922 50  |
| Interest delinquent.....                  | 525 89     |

Total ..... \$42,384 96

Shares of stock in force, 246; shares of stock loaned on, 17; membership, 65.

#### Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....                 | \$1,400 00 |
| Loans on stock or pass book security.....       | 1,465 00   |
| Loans on other security.....                    | 15,291 50  |
| Withdrawals of running stock and dividends..... | 581 40     |
| Withdrawal deposits and dividends.....          | 1,388 00   |
| Expenses, as per schedule.....                  | 245 00     |
| Borrowed money repaid.....                      | 2,000 00   |
| Interest on borrowed money.....                 | 120 00     |
| Cash on hand June 30, 1907.....                 | 1,471 57   |

Total ..... \$23,962 47

#### Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running stock..... | \$35,634 50 |
| Undivided profits.....                   | 4,427 71    |
| Borrowed money.....                      | 2,200 00    |
| Interest paid in advance.....            | 122 75      |

Total ..... \$42,384 96

### INDIANOLA BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

W. S. JOHNSON, President.

EDGAR D. ANDERSON, Secretary.

Condition June 30, 1907.

#### Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....  | \$4,327 67 |
| Dues on running stock.....   | 25,958 30  |
| Loans on mortgage security repaid and loans on stock or pass book security repaid..... | 12,768 25  |
| Loans on other security repaid, interest and premium.....                              | 3,457 37   |
| Membership fees.....   | 128 00     |
| Borrowed money.....  | 8,400 00   |
| Real estate.....   | 800 00     |

Total ..... \$55,839 59

#### Assets.

|   |            |
|---|------------|
| Cash on hand June 30, 1907.....           | \$4,090 55 |
| Loans on mortgage security.....           | 52,200 00  |
| Loans on stock or pass book security..... | 225 00     |
| Real estate.....                          | 949 43     |

Total ..... \$57,464 98

Shares of stock in force, 1,294; shares of stock loaned on, 568; membership, 299.

#### Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                 | \$19,368 25 |
| Loans on stock or pass book security.....       | 225 00      |
| Withdrawals of running stock and dividends..... | 24,106 13   |
| Expenses, as per schedule.....                  | 561 10      |
| Borrowed money repaid.....                      | 6,400 00    |
| Interest on borrowed money.....                 | 205 31      |
| Real estate.....                                | 883 25      |
| Cash on hand June 30, 1907.....                 | 4,090 55    |

Total ..... \$55,839 59

#### Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running stock..... | \$54,303 27 |
| Fund for contingent losses.....          | 561 71      |
| Borrowed money.....                      | 2,600 00    |

Total ..... \$57,464 98

## MARION COUNTY—Continued.

## INDIANA SAVINGS AND INVESTMENT COMPANY OF INDIANAPOLIS.

CHARLES E. COFFIN, President.

CHARLES E. HOLLOWAY, Secretary.

Condition June 30, 1907.

| Receipts.  |              | Disbursements.   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1906.....                  | \$13,733 86  | Loans on mortgage security.....                          | \$14,000 00  |
| Dues on running stock.....                       | 74,989 52    | Loans on stock or pass book security.....                | 15,545 00    |
| Paid-up and prepaid stock.....                   | 5,800 00     | Loans on other security.....                             | 5,200 00     |
| Deposits.....                                    | 25,282 08    | Withdrawals of running stock and dividends.....          | 64,733 86    |
| Loans on mortgage security repaid.....           | 91,168 32    | Withdrawals paid-up and prepaid stock and dividends..... | 6,100 00     |
| Loans on stock or pass book security repaid..... | 23,028 64    | Withdrawal deposits and dividends.....                   | 12,577 50    |
| Loans on other security repaid.....              | 35,355 00    | Withdrawals loan shares.....                             | 200 00       |
| Interest.....                                    | 24,473 53    | Dividends on paid-up, prepaid stock and deposits.....    | 6,134 50     |
| Deposits, loan shares.....                       | 2,073 14     | Expenses, as per schedule.....                           | 2,500 00     |
| Trust Co. deposits withdrawn....                 | 30,000 00    | Interest on deposits.....                                | 2,700 00     |
|  |              | Trust company deposits.....                              | 20,000 00    |
|  |              | Cash on hand June 30, 1907.....                          | 13,135 00    |
| Total .....                                      | \$325,904 09 | Total .....  | \$325,904 09 |
| Assets.  |              | Liabilities.   |              |
| Cash on hand June 30, 1907.....                  | \$13,135 40  | Dues and dividends on running stock.....                 | \$32,500 00  |
| Loans on mortgage security.....                  | 330,958 17   | Paid-up and prepaid stock and dividends.....             | 73,500 00    |
| Loans on stock or pass book security.....        | 4,320 90     | Deposits and dividends.....                              | 61,000 00    |
| Loans on other security.....                     | 3,140 00     | Matured stock.....                                       | 50,000 00    |
| On deposit Trust Co.....                         | 6,000 00     | Fund for contingent losses.....                          | 10,000 00    |
|  |              | Undivided profits.....                                   | 1,000 00     |
| Total .....                                      | \$407,554 47 | Total .....  | \$407,554 47 |

Shares of stock in force, 7,568½; shares of stock loaned on, 3,107; membership, 915.

## MARION COUNTY—Continued.

## INDIANA SOCIETY FOR SAVINGS OF INDIANAPOLIS.

C. N. THOMPSON, President.

C. T. TUCK, Secretary.

Condition June 30, 1907.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....                  | \$2,440 67 |
| Dues on running stock.....                       | 7,969 68   |
| Deposits .....                                   | 278 06     |
| Loans on mortgage security repaid .....          | 18,303 04  |
| Loans on stock or pass book security repaid..... | 96 00      |
| Loans on other security repaid...                | 174 49     |
| Interest .....                                   | 5,145 84   |
| Real estate.....                                 | 3,326 57   |
| Refunder insurance and taxes.....                | 44 85      |
| Furniture .....                                  | 16 00      |
| Dividends returned.....                          | 8 94       |
| Contingent fund.....                             | 13 85      |

Total ..... \$37,816 98

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1907.....            | \$6,135 09 |
| Loans on mortgage security.....            | 61,787 25  |
| Loans on stock or pass book security ..... | 150 00     |
| Real estate sold under contract..          | 4,703 17   |

Total ..... \$72,775 51

Shares of stock in force, 1,847; shares of stock loaned on, 793; membership, 250.

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                          | \$3,787 34 |
| Loans on stock or pass book security .....               | 150 00     |
| Withdrawals of running stock and dividends .....         | 10,339 36  |
| Withdrawals paid-up and prepaid stock and dividends..... | 800 00     |
| Withdrawal deposits and dividends .....                  | 2,452 29   |
| Dividends on paid-up, prepaid stock and deposits.....    | 994 75     |
| Expenses, as per schedule.....                           | 1,810 00   |
| Borrowed money repaid.....                               | 6,500 00   |
| Interest on borrowed money.....                          | 326 72     |
| Real estate.....   | 98 58      |
| Dividends on running stock.....                          | 2,697 09   |
| Judgment and costs.....                                  | 13 85      |
| Contingent fund.....                                     | 1,709 41   |
| Interest returned.....                                   | 2 50       |
| Cash on hand June 30, 1907.....                          | 6,135 09   |

Total ..... \$37,816 98

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$55,795 60 |
| Paid-up and prepaid stock and dividends ..... | 8,773 65    |
| Deposits and dividends.....                   | 4,130 31    |
| Fund for contingent losses.....               | 2,120 08    |
| Undivided profits.....                        | 1,955 87    |

Total ..... \$72,775 51

## INVESTORS LOAN AND SAVINGS COMPANY OF INDIANAPOLIS.

FRANK K. SAWYER, President.

O. WINKENHAFFER, Secretary.

Condition June 30, 1907.

## Receipts.

|   |          |
|---|----------|
| Cash on hand June 30, 1906.....         | \$182 24 |
| Loans on mortgage security repaid ..... | 129 99   |
| Interest .....                          | 28 32    |

Total ..... \$340 55

## Assets.

|                                 |        |
|---------------------------------|--------|
| Cash on hand June 30, 1907..... | \$9 28 |
| Loans on mortgage security..... | 792 39 |
| Loss account deficit.....       | 43 53  |

Total ..... \$845 20

Shares of stock in force, 100; membership, 15.

## Disbursements.

|                                 |          |
|---------------------------------|----------|
| Loans on mortgage security..... | \$300 00 |
| Expenses, as per schedule.....  | 31 27    |
| Cash on hand June 30, 1907..... | 9 28     |

Total ..... \$340 55

## Liabilities.

|   |          |
|---|----------|
| Dues and dividends on running stock .....     | \$230 20 |
| Paid-up and prepaid stock and dividends ..... | 600 00   |
| Dividends due and unpaid.....                 | 15 00    |

Total ..... \$845 20

## MARION COUNTY—Continued.

INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

JAMES T. LAYMAN, President.

ANDREW M. BRISTOR, Secretary.

Condition June 30, 1907.

| Receipts.                               |                   | Disbursements.                                   |                   |
|---|-------------------|--|-------------------|
| Cash on hand June 30, 1906.....         | \$2,177 16        | Withdrawals of running stock and dividends ..... | \$2,616 31        |
| Loans on mortgage security repaid ..... | 15 00             | Expenses, as per schedule.....                   | 541 16            |
| Loans on other security repaid....      | 100 00            | Costs .....                                      | 77 30             |
| Interest .....                          | 24 30             | Judgments, etc.....                              | 88 76             |
| Loans repaid.....                       | 666 22            | Loans .....                                      | 75 62             |
| Judgment .....                          | 4,875 06          | Cash on hand June 30, 1907.....                  | 5,056 53          |
| <b>Total .....</b>                      | <b>\$7,857 74</b> | <b>Total .....</b>                               | <b>\$7,557 74</b> |
| Assets.                                 |                   | Liabilities.                                     |                   |
| Cash on hand June 30, 1907.....         | \$5,056 83        | Dues and dividends on running stock .....        | \$5,961 19        |
| Real estate .....                       | 750 00            | Warrants .....                                   | 4,007 44          |
| Real estate sold under contract..       | 335 00            |  |                   |
| Notes secured by mortgage.....          | 200 00            |  |                   |
| Loss .....                              | 3,476 80          |  |                   |
| <b>Total .....</b>                      | <b>\$9,868 63</b> | <b>Total .....</b>                               | <b>\$9,968 63</b> |

Shares of stock in force, 276; shares of stock loaned on, 7; membership, 31.

INTERNATIONAL BUILDING AND LOAN ASSOCIATION NO. 2 OF  
INDIANAPOLIS.

JAMES T. LAYMAN, President.

ALBERT M. BRISTOR, Secretary.

Condition June 30, 1907.

| Receipts.                               |                   | Disbursements.                                   |                   |
|---|-------------------|--|-------------------|
| Cash on hand June 30, 1906.....         | \$325 15          | Withdrawals of running stock and dividends ..... | \$5,513 42        |
| Loans on mortgage security repaid ..... | 174 50            | Expenses, as per schedule.....                   | 520 42            |
| Loans repaid from real estate.....      | 488 77            | Costs .....                                      | 67 00             |
| Judgments .....                         | 6,006 36          | Loans .....                                      | 65 34             |
|   |                   | Cash on hand June 30, 1907.....                  | 797 49            |
| <b>Total .....</b>                      | <b>\$6,993 78</b> | <b>Total .....</b>                               | <b>\$6,983 78</b> |
| Assets.                                 |                   | Liabilities.                                     |                   |
| Cash on hand June 30, 1907.....         | \$797 09          | Dues and dividends on running stock .....        | \$5,096 97        |
| Real estate.....                        | 175 00            | Warrants .....                                   | 27 12             |
| Real estate sold under contract..       | 174 96            |  |                   |
| Loss .....                              | 4,118 14          |  |                   |
| <b>Total .....</b>                      | <b>\$5,265 19</b> | <b>Total .....</b>                               | <b>\$5,365 19</b> |

Shares of stock in force, 284; membership 37.



## MARION COUNTY—Continued.

MADISON AVENUE SAVINGS AND LOAN ASSOCIATION NO. 8 OF  
INDIANAPOLIS.

WILLIAM KLEIS, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                             |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....                  | \$1,105 65  | Loans on mortgage security.....            | \$400 00    |
| Dues on running stock.....                       | 8,898 45    | Loans on stock or pass book security ..... | 2,645 00    |
| Loans on mortgage security repaid .....          | 595 00      | Loans on other security.....               | 7,497 15    |
| Loans on stock or pass book security repaid..... | 2,966 83    | Withdrawal deposits and dividends .....    | 3,589 20    |
| Loans on other security repaid...                | 1,643 07    | Expenses, as per schedule.....             | 270 00      |
| Interest .....                                   | 10 00       | Borrowed money repaid.....                 | 5,000 00    |
| Premium .....                                    | 10 40       | Interest on borrowed money.....            | 404 02      |
| Forfeitures .....                                | 1 50        | Cash on hand June 30, 1907.....            | 815 53      |
| Borrowed money .....                             | 5,400 00    |  |             |
| Total .....                                      | \$20,630 90 | Total .....                                | \$20,630 90 |

| Assets.                                    |             | Liabilities.                              |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1907.....            | \$815 53    | Dues and dividends on running stock ..... | \$23,122 75 |
| Loans on mortgage security.....            | 6,800 00    | Undivided profits .....                   | 1,136 65    |
| Loans on stock or pass book security ..... | 2,900 00    | Borrowed money .....                      | 6,000 00    |
| Loans on other security.....               | 1,935 37    | Dues paid in advance.....                 | 87 45       |
| Delinquent dues.....                       | 477 95      |   |             |
| Total .....                                | \$30,346 85 | Total .....                               | \$30,346 85 |

Shares of stock in force, 286; shares of stock loaned on, 34; membership, 85.

MADISON AVENUE SAVINGS AND LOAN ASSOCIATION NO. 9 OF  
INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1907.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Dues on running stock.....              | \$3,769 70  | Loans on mortgage security.....                  | \$21,125 00 |
| Loans on mortgage security repaid ..... | 200 00      | Withdrawals of running stock and dividends ..... | 58 85       |
| Interest .....                          | 104 00      | Expenses, as per schedule.....                   | 176 60      |
| Borrowed money .....                    | 21,100 00   | Borrowed money repaid.....                       | 3,000 00    |
| Transfer fee .....                      | 135 25      | Interest on borrowed money.....                  | 65 28       |
|   |             | Interest prepaid on mortgage loans .....         | 70 25       |
|   |             | Cash on hand June 30, 1907.....                  | 812 97      |
| Total .....                             | \$25,308 95 | Total .....                                      | \$25,308 95 |
| Assets.                                 |             | Liabilities.                                     |             |
| Cash on hand June 30, 1907.....         | \$812 97    | Dues and dividends on running stock .....        | \$3,637 97  |
| Loans on mortgage security.....         | 20,925 00   | Borrowed money .....                             | 18,100 00   |
| Total .....                             | \$21,737 97 | Total .....                                      | \$21,737 97 |

Shares of stock in force, 517; membership, 200.

## MARION COUNTY—Continued.

## MERIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

A. HENRY HENSCHEN, President.

OLIVER R. WALD, Secretary.

Condition June 30, 1907.

| Receipts.                                  |            | Disbursements.                                   |            |
|--|------------|--|------------|
| Dues on running stock.....                 | \$5,572 05 | Loans on mortgage security.....                  | \$2,900 00 |
| Loans on mortgage security repaid .....    | 124 65     | Loans on stock or pass book security .....       | 734 90     |
| Interest .....                             | 13 00      | Withdrawals of running stock and dividends ..... | 27 65      |
| Membership fees .....                      | 60 00      | Expenses, as per schedule.....                   | 526 30     |
| Borrowed money .....                       | 700 00     | Borrowed money repaid.....                       | 700 00     |
|  |            | Cash on hand June 30, 1907.....                  | 1,389 30   |
| Total .....                                | \$6,732 70 | Total .....                                      | \$6,732 70 |
| Assets.                                    |            | Liabilities.                                     |            |
| Cash on hand June 30, 1907.....            | \$1,889 36 | Dues and dividends on running stock .....        | \$5,280 00 |
| Loans on mortgage security.....            | 2,800 00   |  |            |
| Loans on stock or pass book security ..... | 521 90     |  |            |
| Loss .....                                 | 68 74      |  |            |
| Total .....                                | \$5,280 00 | Total .....                                      | \$5,280 00 |

Shares of stock in force, 189; shares of stock loaned on, 14; membership, 81.

## MUTUAL HOME AND SAVINGS ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

C. C. FOSTER, President.

W. A. RHODES, Secretary.

Condition June 30, 1907.

| Receipts.   |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....   | \$546 04    | Withdrawal deposits and dividends and matured stock..... | \$7,182 00  |
| Loans on mortgage security repaid, loans on stock or pass book security repaid, and loans on other security repaid..... | 9,552 75    | Dividends on paid-up, prepaid stock and deposits.....    | 1,131 80    |
| Interest .....  | 529 00      | Insurance and taxes paid for borrowers .....             | 1 00        |
|   |             | Cash on hand June 30, 1907.....                          | 2,206 32    |
| Total ...   | \$10,627 80 | Total .....  | \$10,627 80 |
| Assets.   |             | Liabilities.   |             |
| Cash on hand June 30, 1907.....   | \$2,305 30  | Undivided profits .....                                  | \$5,187 92  |
| Real estate .....   | 2,882 62    |  |             |
| Total .....   | \$5,187 92  | Total .....  | \$5,187 92  |

## MARION COUNTY—Continued.

## NEW PROGRESS BUILDING ASSOCIATION OF INDIANAPOLIS.

FRED EBERHARDT, President.

PETER PFISTERER, Secretary.

Condition June 30, 1907.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1906.....                   | \$1,249 00 |
| Dues on running stock.....                        | 12,781 50  |
| Loans on mortgage security repaid .....           | 5,100 00   |
| Loans on stock or pass book security repaid ..... | 1,880 00   |
| Interest .....                                    | 1,805 39   |
| Fines .....                                       | 2 80       |
| Membership fees .....                             | 33 60      |
| Borrowed money .....                              | 300 00     |
| Rent .....  | 181 10     |

Total ..... \$23,283 39

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1907.....            | \$2,012 14 |
| Loans on mortgage security.....            | 29,450 00  |
| Loans on stock or pass book security ..... | 3,645 00   |
| Real estate .....                          | 2,426 10   |

Total ..... \$37,533 24

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$66,500 00 |
| Loans on other security.....                     | 2,670 00    |
| Withdrawals of running stock and dividends ..... | 6,241 89    |
| Matured stock .....                              | 2,600 00    |
| Expenses, as per schedule.....                   | 742 21      |
| Borrowed money repaid.....                       | 2,300 00    |
| Interest on borrowed money.....                  | 67 15       |
| Cash on hand June 30, 1907.....                  | 2,012 14    |

Total ..... \$23,283 39

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$37,307 85 |
| Undivided profits .....                   | 225 39      |

Total ..... \$37,533 24

Shares of stock in force, 1,071; shares of stock loaned on, 88; membership, 191.

## NEW SHELBY STREET BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

AUGUST BOEHM, President

ANTON SCHMIDT, Secretary.

Condition June 30, 1907.

## Receipts.

|   |          |
|---|----------|
| Cash on hand June 30, 1906.....                   | \$234 82 |
| Dues on running stock.....                        | 9,518 10 |
| Loans on mortgage security repaid .....           | 4,322 63 |
| Loans on stock or pass book security repaid ..... | 161 00   |
| Interest .....                                    | 1,169 10 |
| Borrowed money .....                              | 1,500 00 |

Total ... \$16,915 65

## Assets.

|  |           |
|--|-----------|
| Cash on hand June 30, 1907.....            | \$11 67   |
| Loans on mortgage security.....            | 19,740 60 |
| Loans on stock or pass book security ..... | 634 00    |

Total ..... \$20,386 27

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$8,710 00 |
| Loans on stock or pass book security .....       | 125 00     |
| Withdrawals of running stock and dividends ..... | 7,683 98   |
| Expenses, as per schedule.....                   | 114 00     |
| Borrowed money repaid.....                       | 250 00     |
| Interest on borrowed money.....                  | 21 00      |
| Cash on hand June 30, 1907.....                  | 11 67      |

Total ..... \$16,915 65

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$15,173 70 |
| Undivided profits .....                   | 3,962 67    |
| Borrowed money .....                      | 1,250 00    |

Total ..... \$20,386 27

Shares of stock in force, 570; shares of stock loaned on, 96; membership, 92.

## MARION COUNTY—Continued.

## OCCIDENTAL SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

WILLIAM A. KELLER, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1907.

| Receipts.   |             | Disbursements.                                    |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1906.....                   | \$182 05    | Loans on mortgage security.....                   | \$5,200 00  |
| Dues on running stock.....                        | 14,432 00   | Loans on stock or pass book security .....        | 1,110 00    |
| Loans on mortgage security repaid .....           | 6,800 00    | Loans on other security.....                      | 4,200 00    |
| Loans on stock or pass book security repaid ..... | 3,050 00    | Withdrawals of running stock and dividends .....  | 1,882 56    |
| Interest .....                                    | 1,952 00    | Withdrawal deposits and dividends .....           | 11,454 00   |
| Premium .....                                     | 186 05      | Matured stock .....                               | 3,500 00    |
| Membership fees .....                             | 73 50       | Expenses, as per schedule.....                    | 444 95      |
| Borrowed money .....                              | 8,800 00    | Borrowed money repaid.....                        | 5,800 00    |
| Real estate .....                                 | 70 00       | Interest on borrowed money.....                   | 171 35      |
| Rent .....  | 85 40       | Real estate .....                                 | 50 00       |
|   |             | Foreclosure cost .....                            | 314 78      |
|   |             | Cash on hand June 30, 1907.....                   | 1,353 33    |
| Total .....                                       | \$36,811 00 | Total .....                                       | \$36,811 00 |
| Assets.   |             | Liabilities.                                      |             |
| Cash on hand June 30, 1907.....                   | \$1,353 33  | Dues and dividends on running stock .....         | \$33,688 50 |
| Loans on mortgage security.....                   | 22,997 00   | Fund for contingent losses.....                   | 2,148 34    |
| Loans on stock or pass book security .....        | 592 00      | Undivided profits .....                           | 2,965 58    |
| Loans on other security.....                      | 15,050 00   | Borrowed money .....                              | 4,000 00    |
| Real estate .....                                 | 1,199 00    | Dues, premiums and interest paid in advance ..... | 153 90      |
| Dues, premium and interest del..                  | 1,460 70    |   |             |
| Foreclosure cost .....                            | 314 78      |   |             |
| Total .....                                       | \$42,966 81 | Total .....                                       | \$42,966 81 |

Shares of stock in force, 541; shares of stock loaned on, 56; membership, 170.

## FARNELL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEORGE SADLER, President.

JEREMIAH COLLINS, Secretary.

Condition June 30, 1907.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....                   | \$924 82    | Loans on mortgage security.....                  | \$1,600 00  |
| Dues on running stock.....                        | 4,136 95    | Loans on stock or pass book security .....       | 1,618 00    |
| Deposits .....                                    | 405 50      | Withdrawals on running stock and dividends ..... | 2,393 35    |
| Loans on mortgage security repaid .....           | 721 05      | Matured stock .....                              | 405 00      |
| Loans on stock or pass book security repaid ..... | 247 20      | Expenses, as per schedule.....                   | 156 00      |
| Loans on other security repaid..                  | 62 91       | Borrowed money repaid.....                       | 700 00      |
| Interest .....                                    | 767 08      | Interest on borrowed money.....                  | 7 00        |
| Premium .....                                     | 15 40       | Cash on hand June 30, 1907.....                  | 1,103 55    |
| Membership fees .....                             | 2 50        |  |             |
| Borrowed money .....                              | 700 00      |  |             |
| Total .....                                       | \$7,983 41  | Total .....                                      | \$7,983 41  |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1907.....                   | \$1,103 55  | Dues and dividends on running stock .....        | \$13,170 50 |
| Loans on mortgage security.....                   | 3,600 00    | Undivided profits .....                          | 1,712 55    |
| Loans on stock or pass book security .....        | 10,180 00   |  |             |
| Total .....                                       | \$14,883 55 | Total .....                                      | \$14,883 05 |

Shares of stock in force, 197; membership, 40.

## MARION COUNTY—Continued.

PEOPLES MUTUAL SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

J. F. REINECKE, President.

HENRY R. MARTIN, Secretary.

Condition June 30, 1907.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....              | \$1,518 67 |
| Dues on running stock.....                   | 44,556 84  |
| Loans on mortgage security re-<br>paid ..... | 31,953 11  |
| Interest .....                               | 8,494 70   |
| Premium .....                                | 2,057 18   |
| Membership fees .....                        | 27 00      |
| Borrowed money .....                         | 18,750 00  |

Total .....\$107,357 50

## Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1907..... | \$5,042 08 |
| Loans on mortgage security..... | 134,369 39 |

Total .....\$139,411 47

Shares of stock in force, 3,673; shares of stock loaned on, 1,559; membership, 422.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                     | \$61,200 00 |
| Loans on stock or pass book se-<br>curity .....     | 125 00      |
| Withdrawals of running stock and<br>dividends ..... | 8,114 27    |
| Matured stock .....                                 | 22,200 00   |
| Expenses, as per schedule.....                      | 1,083 90    |
| Borrowed money repaid.....                          | 9,000 00    |
| Interest on borrowed money.....                     | 592 25      |
| Cash on hand June 30, 1907.....                     | 5,042 08    |

Total .....\$107,357 50

## Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running<br>stock ..... | \$119,172 67 |
| Undivided profits .....                      | 6,738 80     |
| Borrowed money .....                         | 13,500 00    |

Total .....\$139,411 47

PHOENIX GERMAN SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

JACOB REUTER, President:

ADOLPH G. EMHARDT, Secretary.

Condition June 30, 1907.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....                        | \$2,282 51 |
| Dues on running stock.....                             | 12,320 55  |
| Loans on stock or pass book se-<br>curity repaid ..... | 100 00     |
| Interest .....   | 481 67     |
| Premium .....  | 54 34      |
| Fines .....  | 6 05       |
| Membership fees .....                                  | 4 75       |
| Borrowed money .....                                   | 6,000 00   |
| Transfer fee .....                                     | 10 50      |
| Incidentals .....                                      | 8 30       |

Total .....\$21,268 67

## Assets.

|   |           |
|---|-----------|
| Cash on hand June 30, 1907.....                 | \$427 40  |
| Loans on mortgage security.....                 | 15,575 00 |
| Loans on stock or pass book se-<br>curity ..... | 1,305 00  |

Total .....\$17,307 40

Shares of stock in force, 424; shares of stock loaned on, 41; membership, 101.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                     | \$15,575 00 |
| Loans on stock or pass book se-<br>curity .....     | 1,405 00    |
| Withdrawals of running stock and<br>dividends ..... | 227 70      |
| Expenses, as per schedule.....                      | 276 00      |
| Borrowed money repaid.....                          | 3,300 00    |
| Interest on borrowed money.....                     | 57 57       |
| Cash on hand June 30, 1907.....                     | 427 40      |

Total .....\$21,268 67

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock ..... | \$14,422 65 |
| Fund for contingent losses.....              | 184 75      |
| Borrowed money .....                         | 2,700 00    |

Total .....\$17,307 40

## MARION COUNTY—Continued.

## PLYMOUTH SAVINGS AND LOAN ASSOCIATION NO. 2 OF INDIANAPOLIS.

CALVIN W. BUSH, President.

EDWARD GILBERT, Secretary.

Condition June 30, 1907.

| Receipts.  |                    | Disbursements.                                  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1906.....                  | \$11,222 45        | Loans on mortgage security.....                 | \$20,311 00        |
| Dues on running stock.....                       | 31,845 63          | Loans on stock or pass book security.....       | 2,744 25           |
| Loans on mortgage security repaid.....           | 19,306 87          | Withdrawals of running stock and dividends..... | 19,431 42          |
| Loans on stock or pass book security repaid..... | 2,139 25           | Matured stock.....                              | 11,472 57          |
| Interest.....                                    | 187 54             | Expenses, as per schedule.....                  | 2,675 00           |
| Membership fees.....                             | 80 25              | Interest on deposits.....                       | 42 30              |
| Loan fees.....                                   | 1 25               | Insurance and taxes paid for borrowers.....     | 302 51             |
| Real estate.....                                 | 735 00             | Real estate and improvements.....               | 734 00             |
| Refunder insurance and taxes.....                | 435 45             | Insurance, taxes and repairs.....               | 419 32             |
| Rent.....  | 570 80             | Cash on hand June 30, 1907.....                 | 8,804 20           |
| Real estate sold on contract.....                | 415 00             |   |                    |
| <b>Total</b> .....                               | <b>\$66,939 49</b> | <b>Total</b> .....                              | <b>\$66,939 49</b> |

| Assets.                                   |                    | Liabilities.                    |                    |
|---|--------------------|---------------------------------|--------------------|
| Cash on hand June 30, 1907.....           | \$3,804 20         | Deposits and dividends.....     | \$80,542 20        |
| Loans on mortgage security.....           | 75,202 36          | Matured stock.....              | 2,400 00           |
| Loans on stock or pass book security..... | 1,445 00           | Fund for contingent losses..... | 3,500 00           |
| Furniture and fixtures.....               | 135 03             | Undivided profits.....          | 2,801 65           |
| Real estate.....                          | 8,791 94           |                                 |                    |
| Dues for insurance and taxes.....         | 505 33             |                                 |                    |
| Real estate sold on contract.....         | 4,360 00           |                                 |                    |
| <b>Total</b> .....                        | <b>\$89,243 86</b> | <b>Total</b> .....              | <b>\$89,243 86</b> |

Shares of stock in force, 1,420 1-5; shares of stock loaned on, 456 1-5; membership, 352.

## PROSPECT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

JOHN F. WHITE, President.

JOHN SCHLEY, Secretary.

Condition June 30, 1907.

| Receipts.  |                    | Disbursements.                                  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1906.....                  | \$19,595 53        | Loans on mortgage security.....                 | \$4,550 00         |
| Dues on running stock.....                       | 7,496 95           | Loans on stock or pass book security.....       | 350 00             |
| Loans on mortgage security repaid.....           | 3,200 00           | Loans on other security.....                    | 120 00             |
| Loans on stock or pass book security repaid..... | 1,365 00           | Withdrawals of running stock and dividends..... | 2,153 73           |
| Loans on other security repaid.....              | 30 00              | Matured stock.....                              | 9,400 00           |
| Interest.....                                    | 853 87             | Expenses, as per schedule.....                  | 633 21             |
| Premium.....                                     | 379 76             | Borrowed money repaid.....                      | 3,000 00           |
| Fines.....                                       | 6 50               | Interest on borrowed money.....                 | 161 73             |
| Membership fees.....                             | 29 25              | Real estate—Expense of sale.....                | 64 63              |
| Borrowed money.....                              | 5,000 00           | Bonds.....                                      | 6 06               |
| Real estate.....                                 | 1,400 00           | Rebate of interest.....                         | 10 00              |
| Rents.....                                       | 380 20             | Cash on hand June 30, 1907.....                 | 1,636 31           |
| <b>Total</b> .....                               | <b>\$22,106 06</b> | <b>Total</b> .....                              | <b>\$22,106 06</b> |

| Assets.                                   |                    | Liabilities.                             |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907.....           | \$1,636 31         | Dues and dividends on running stock..... | \$17,023 43        |
| Loans on mortgage security.....           | 14,300 00          | Fund for contingent losses.....          | 221 53             |
| Loans on stock or pass book security..... | 670 00             | Undivided profits.....                   | 286 37             |
| Loans on other security.....              | 130 00             | Borrowed money.....                      | 3,000 00           |
| Furniture and fixtures.....               | 40 00              |  |                    |
| Real estate.....                          | 3,750 00           |  |                    |
| Interest and premium accrued.....         | 21 82              |  |                    |
| <b>Total</b> .....                        | <b>\$20,543 33</b> | <b>Total</b> .....                       | <b>\$20,543 33</b> |

Shares of stock in force, 334; shares of stock loaned on, 75; membership, 159

## MARION COUNTY—Continued.

PRUDENTIAL DEPOSITORY SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

EDWIN L. WILLIAMS, President.

CHARLES R. JONES, Secretary.

Condition June 30, 1907.

| Receipts.                       |            | Disbursements.                  |            |
|---------------------------------|------------|---------------------------------|------------|
| Cash on hand June 30, 1906..... | \$50 45    | Withdrawals paid-up and prepaid |            |
| Dues on running stock.....      | 309 00     | stock and dividends.....        | \$4,784 53 |
| Loans on mortgage security re-  |            | Expenses, as per schedule.....  | 971 97     |
| paid .....                      | 3,500 00   |                                 |            |
| Interest .....                  | 96 66      |                                 |            |
| Premium .....                   | 32 21      |                                 |            |
| Real estate .....               | 1,768 00   |                                 |            |
| Total .....                     | \$5,766 32 | Total .....                     | \$5,766 32 |

RAILROADMEN'S BUILDING AND SAVINGS ASSOCIATION OF  
INDIANAPOLIS.

D. S. HILL, President.

W. T. CANNON, Secretary.

Condition June 30, 1907.

| Receipts.                        |                | Disbursements.                   |                |
|----------------------------------|----------------|----------------------------------|----------------|
| Cash on hand June 30, 1906.....  | \$52,202 54    | Loans on mortgage security....   | \$664,063 55   |
| Dues on running stock.....       | 337,609 32     | Loans on stock or pass book se-  |                |
| Paid-up and prepaid stock.....   | 213,000 00     | curity .....                     | 37,476 30      |
| Loans on mortgage security re-   |                | Withdrawals of running stock     |                |
| paid .....                       | 350,159 29     | and dividends .....              | 235,164 56     |
| Loans on stock or pass book      |                | Withdrawals paid-up and pre-     |                |
| security repaid .....            | 55,996 43      | paid stock and dividends.....    | 81,900 00      |
| Interest .....                   | 102,522 70     | Dividends on paid-up, prepaid    |                |
| Premium .....                    | 697 10         | stock and deposits.....          | 72,220 22      |
| Borrowed money .....             | 352,350 00     | Expenses, as per schedule.....   | 8,711 70       |
| Real estate .....                | 1,425 00       | Borrowed money repaid.....       | 342,350 00     |
| Rents .....                      | 36 70          | Interest on borrowed money....   | 1,524 46       |
| Unpaid orders in hands of treas- |                | Real estate, taxes.....          | 31 52          |
| urer .....                       | 31,834 63      | Discount .....                   | 91 67          |
| Total .....                      | \$1,497,833 71 | Orders unpaid in hands of treas- |                |
|                                  |                | urer .....                       | 22,214 09      |
|                                  |                | Cash on hand June 30, 1907.....  | 32,214 09      |
|                                  |                | Total .....                      | \$1,497,833 71 |

| Assets.                         |                | Liabilities.                     |                |
|---------------------------------|----------------|----------------------------------|----------------|
| Cash on hand June 30, 1907..... | \$32,085 56    | Dues and dividends on running    |                |
| Loans on mortgage security..... | 1,611,382 94   | stock .....                      | \$934,015 47   |
| Loans on stock or pass book se- |                | Paid-up and prepaid stock and    |                |
| curity .....                    | 18,865 32      | dividends .....                  | 569,000 00     |
| Furniture and fixtures.....     | 305 73         | Fund for contingent losses.....  | 65,000 00      |
| Discount .....                  | 91 67          | Undivided profits .....          | 2,557 18       |
|                                 |                | Borrowed money .....             | 20,000 00      |
|                                 |                | Dividends .....                  | 40,323 94      |
|                                 |                | Unpaid orders in hands of treas- |                |
|                                 |                | urer .....                       | 31,834 63      |
| Total .....                     | \$1,662,731 22 | Total .....                      | \$1,662,731 22 |

Shares of stock in force, 33,574; shares of stock loaned on, 20,293; membership, 4,918.

## MARION COUNTY—Continued.

## SOUTH MERIDIAN SAVINGS AND LOAN ASSOCIATION NO. 5 OF INDIANAPOLIS.

AUGUST H. PLANK, President.

JOHN G. OHLEYER, Secretary.

Condition June 30, 1907.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....                   | \$7,089 80         |
| Dues on running stock.....                        | 23,016 20          |
| Loans on mortgage security repaid .....           | 6,575 00           |
| Loans on stock or pass book security repaid ..... | 735 00             |
| Interest .....                                    | 1,741 10           |
| Membership fees .....                             | 10 00              |
| <b>Total .....</b>                                | <b>\$39,177 20</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....            | \$5,949 15         |
| Loans on mortgage security.....            | \$3,487 00         |
| Loans on stock or pass book security ..... | 38,641 00          |
| Accrued interest .....                     | 1,738 55           |
| <b>Total .....</b>                         | <b>\$79,815 70</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                  | \$8,285 00         |
| Loans on stock or pass book security .....       | 15,945 00          |
| Withdrawals of running stock and dividends ..... | 3,689 05           |
| Expenses, as per schedule.....                   | 806 35             |
| Borrowed money repaid.....                       | 400 00             |
| Interest on borrowed money.....                  | 29 65              |
| Cash on hand June 30, 1907.....                  | 5,949 15           |
| <b>Total .....</b>                               | <b>\$39,177 20</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$72,564 45        |
| Undivided profits .....                   | 6,859 25           |
| <b>Total .....</b>                        | <b>\$79,815 70</b> |

Shares of stock in force, \$36; shares of stock loaned on, 390; membership, 243.

## SOUTHEASTERN SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

E. E. HELLER, President.

J. W. RHODELAND, Secretary.

Condition June 30, 1907.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....                   | \$3,722 41         |
| Dues on running stock.....                        | 16,656 00          |
| Loans on mortgage security repaid .....           | 10,125 00          |
| Loans on stock or pass book security repaid ..... | 401 00             |
| Interest .....                                    | 2,047 95           |
| Premium .....                                     | 286 87             |
| Fines .....                                       | 3 90               |
| Membership fees .....                             | 15 50              |
| Borrowed money .....                              | 800 00             |
| Miscellaneous .....                               | 14 37              |
| <b>Total .....</b>                                | <b>\$34,073 00</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....            | \$1,879 02         |
| Loans on mortgage security.....            | \$5,450 00         |
| Loans on stock or pass book security ..... | 1,290 00           |
| Furniture and fixtures.....                | 66 25              |
| Real estate .....                          | 2,226 77           |
| Real estate—Sinking fund.....              | 123 76             |
| <b>Total .....</b>                         | <b>\$41,035 80</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                  | \$15,600 00        |
| Loans on stock or pass book security .....       | 1,135 00           |
| Withdrawals of running stock and dividends ..... | 9,226 77           |
| Matured stock .....                              | 4,909 75           |
| Expenses, as per schedule.....                   | 518 47             |
| Borrowed money repaid.....                       | 500 00             |
| Interest on borrowed money.....                  | 4 00               |
| Cash on hand June 30, 1907.....                  | 1,579 02           |
| <b>Total .....</b>                               | <b>\$34,073 00</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$40,474 72        |
| Fund for contingent losses.....           | 550 00             |
| Undivided profits .....                   | 11 08              |
| <b>Total .....</b>                        | <b>\$41,035 80</b> |

Shares of stock in force, 627; shares of stock loaned on, 165; membership, 215.



## MARION COUNTY—Continued.

## STATE HOUSE BUILDING ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1907.

| Receipts.                                       |             | Disbursements.                                      |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1906.....                 | \$194 33    | Loans on mortgage security.....                     | \$435 92    |
| Loans on mortgage security re-<br>paid .....    | 400 00      | Withdrawals of running stock and<br>dividends ..... | 109 74      |
| Real estate .....                               | 3,383 89    | Expenses, as per schedule.....                      | 1,002 14    |
| Refunder insurance and taxes.....               | 343 25      | Borrowed money repaid.....                          | 820 00      |
|   |             | Insurance and taxes paid for bor-<br>rowers .....   | 113 80      |
|   |             | Premium rebates .....                               | 185 66      |
|   |             | Profit and loss.....                                | 1,199 29    |
|   |             | Cash on hand June 30, 1907.....                     | 454 92      |
| Total .....                                     | \$4,321 47  | Total .....   | \$4,321 47  |
| Assets.   |             | Liabilities.  |             |
| Cash on hand June 30, 1907.....                 | \$454 92    | Dues and dividends on running<br>stock .....        | \$19,314 43 |
| Loans on mortgage security.....                 | 2,634 81    | Paid-up and prepaid stock and<br>dividends .....    | 10,809 50   |
| Loans on stock or pass book se-<br>curity ..... | 3,032 00    | Borrowed money .....                                | 130 00      |
| Furniture and fixtures.....                     | 798 13      |   |             |
| Real estate .....                               | 7,072 15    |   |             |
| Due for insurance and taxes.....                | 897 98      |   |             |
| Profit and loss.....                            | 15,363 94   |   |             |
| Total .....                                     | \$30,253 93 | Total .....   | \$30,253 93 |

Shares of stock in force, 1,449; shares of stock loaned on, 32; membership, 235.

## STATE HOUSE BUILDING ASSOCIATION NO. 2 OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1907.

| Receipts.                                       |            | Disbursements.   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1906.....                 | \$790 16   | Loans on mortgage security.....                              | \$15 00    |
|   |            | Withdrawals of running stock and<br>dividends .....          | 549 50     |
|   |            | Withdrawals paid-up and prepaid<br>stock and dividends ..... | 72 80      |
|   |            | Expenses, as per schedule.....                               | 13 00      |
|   |            | Cash on hand June 30, 1907.....                              | 139 86     |
| Total .....                                     | \$790 16   | Total .....  | \$790 16   |
| Assets.   |            | Liabilities.   |            |
| Cash on hand June 30, 1907.....                 | \$139 86   | Dues and dividends on running<br>stock .....                 | \$2,029 70 |
| Loans on mortgage security.....                 | 191 00     | Paid-up and prepaid stock and<br>dividends .....             | 291 20     |
| Loans on stock or pass book se-<br>curity ..... | 145 00     |  |            |
| Furniture and fixtures.....                     | 44 02      |  |            |
| Due for insurance and taxes.....                | 166 80     |  |            |
| Profit and loss.....                            | 1,634 22   |  |            |
| Total .....                                     | \$2,320 90 | Total .....  | \$2,320 90 |

Shares of stock in force, 252; shares of stock loaned on, 16; membership, 78.

## MARION COUNTY—Continued.

## STANDARD SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

M. G. McLAIN, President.

ALEX. TAGGART, Secretary.

Condition June 30, 1907.

| Receipts.                       |            | Disbursements.                                   |            |
|---------------------------------|------------|--|------------|
| Cash on hand June 30, 1906..... | \$164 93   | Withdrawals of running stock and dividends ..... | \$1,382 14 |
| Miscellaneous .....             | 1,231 37   | Taxes .....                                      | 13 2       |
|                                 |            | Cash on hand June 30, 1907.....                  | 12 74      |
| Total .....                     | \$1,396 30 | Total .....                                      | \$1,396 30 |
| Assets.                         |            | Liabilities.                                     |            |
| Cash on hand June 30, 1907..... | \$13 74    | Paid-up and prepaid stock and dividends .....    | \$6,260 00 |
| Real estate .....               | 7,000 00   | Undivided profits .....                          | 753 74     |
| Total .....                     | \$7,013 74 | Total .....                                      | \$7,013 74 |

Membership, 22.

## STANDARD SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. H. BALLMANN, President.

JULIUS F. REINECKE, Secretary.

Condition June 30, 1907.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....                   | \$2,487 40  | Loans on mortgage security.....                  | \$5,650 00  |
| Dues on running stock.....                        | 21,291 00   | Loans on stock or pass book security .....       | 5,275 00    |
| Loans on mortgage security repaid .....           | 6,800 00    | Withdrawals of running stock and dividends ..... | 6,533 95    |
| Loans on stock or pass book security repaid ..... | 4,860 00    | Matured stock .....                              | 20,500 00   |
| Interest .....                                    | 3,561 29    | Expenses, as per schedule.....                   | 573 31      |
| Premium .....                                     | 251 68      | Borrowed money repaid.....                       | 4,900 00    |
| Fines .....                                       | 7 35        | Interest on borrowed money.....                  | 60 00       |
| Membership fees .....                             | 60 25       | Insurance and taxes paid for borrowers .....     | 13 00       |
| Borrowed money .....                              | 4,800 00    | Real estate—Repairs .....                        | 218 60      |
| Real estate .....                                 | 516 72      | Street improvement .....                         | 36 00       |
| Transfer fee .....                                | 75          | Water works .....                                | 27 00       |
| Total .....                                       | \$44,636 44 | Cash on hand June 30, 1907.....                  | 323 40      |
|   |             | Total .....                                      | \$44,636 44 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1907.....                   | \$939 48    | Dues and dividends on running stock .....        | \$68,323 13 |
| Loans on mortgage security.....                   | 46,100 00   | Fund for contingent losses.....                  | 694 80      |
| Loans on stock or pass book security .....        | 4,150 00    | Miscellaneous .....                              | 167 22      |
| Loans on other security.....                      | 11,810 00   |  |             |
| Furniture and fixtures.....                       | 160 00      |  |             |
| Real estate .....                                 | 5,800 00    |  |             |
| Interest due .....                                | 942 94      |  |             |
| Premium delinquent .....                          | 7 00        |  |             |
| Dues delinquent .....                             | 262 00      |  |             |
| Total .....                                       | \$70,171 42 | Total .....                                      | \$70,171 42 |

Shares of stock in force, 761; shares of stock loaned on, 89½; membership, 228.

## MARION COUNTY—Continued.

## TEUTONIA NO. 4 SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

JOSEPH GRINSTEINER, President.

OTTO BUSCHING, Secretary.

Condition June 30, 1907. —

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....   | \$7,728 67  | Loans on mortgage security.....                  | \$16,600 00 |
| Dues on running stock.....  | 11,105 50   | Loans on stock or pass book security .....       | 4,420 00    |
| Loans on mortgage security repaid and loans on stock or pass book security repaid ..... | 14,960 00   | Withdrawals of running stock and dividends ..... | 9,124 69    |
| Interest .....  | 2,623 62    | Matured stock .....                              | 2,411 00    |
| Premium .....   | 327 31      | Expenses, as per schedule.....                   | 444 50      |
| Fines .....   | 6 00        | Cash on hand June 30, 1907.....                  | 3,121 25    |
| Membership fees .....   | 60 00       |  |             |
| Total .....   | \$36,121 70 | Total .....                                      | \$36,121 70 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1907.....   | \$3,121 25  | Dues and dividends on running stock .....        | \$41,666 11 |
| Loans on mortgage security.....   | 28,900 00   | Fund for contingent losses.....                  | 25 00       |
| Loans on stock or pass book security .....  | 10,630 00   | Undivided profits .....                          | 960 14      |
| Total .....   | \$42,651 25 | Total .....                                      | \$42,651 25 |

Shares of stock in force, 422; shares of stock loaned on, 147%; membership, 137.

## TRIENNIAL SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

OTTO HOFMANN, President.

JOSEPH KERNEL, Secretary.

Condition June 30, 1907.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....                   | \$1,848 44  | Loans on stock or pass book security .....       | \$8,755 00  |
| Dues on running stock.....                        | 3,677 30    | Loans on other security.....                     | 2,000 00    |
| Loans on mortgage security repaid .....           | 5,550 00    | Withdrawals of running stock and dividends ..... | 1,886 50    |
| Loans on stock or pass book security repaid ..... | 2,855 00    | Expenses, as per schedule.....                   | 215 25      |
| Interest .....                                    | 1,037 70    | Deposited with Trust Company....                 | 4,030 00    |
| Premium .....                                     | 27 50       | Cash on hand June 30, 1907.....                  | 609 19      |
| From Trust Company.....                           | 2,500 00    |  |             |
| Total .....                                       | \$17,495 94 | Total .....                                      | \$17,495 94 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1907.....                   | \$609 19    | Dues and dividends on running stock .....        | \$20,621 90 |
| Loans on mortgage security.....                   | 7,000 00    | Fund for contingent losses .....                 | 1,164 70    |
| Loans on stock or pass book security .....        | 10,155 00   | Undivided profits .....                          | 1,507 69    |
| Loans on other security.....                      | 2,000 00    |  |             |
| Deposited with Trust Company..                    | 3,530 00    |  |             |
| Total .....                                       | \$23,294 19 | Total .....                                      | \$23,294 19 |

Shares of stock in force, 125; shares of stock loaned on, 98; membership, 60.

## MARION COUNTY—Continued.

## TURNER BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

H. LOUIS SILLKEN, President.

HUGO WUELFING, Secretary.

Condition June 30, 1907.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1906.....                   | \$4,096 08 |
| Dues on running stock.....                        | 66,568 84  |
| Paid-up and prepaid stock.....                    | 26,900 00  |
| Deposits .....                                    | 1,403 09   |
| Loans on mortgage security repaid .....           | 39,050 00  |
| Loans on stock or pass book security repaid ..... | 300 00     |
| Interest .....                                    | 9,922 63   |
| Membership fees .....                             | 27 88      |
| Borrowed money .....                              | 17,000 00  |
| Refunder insurance and taxes....                  | 100 72     |

Total .....\$165,369 24

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1907.....            | \$3,794 54 |
| Loans on mortgage security.....            | 206,490 60 |
| Loans on stock or pass book security ..... | 1,275 00   |
| Furniture and fixtures.....                | 191 35     |
| Account interest on loan.....              | 1,239 88   |

Total .....\$212,991 47

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                           | \$65,464 55 |
| Withdrawals of running stock and dividends .....          | 56,617 54   |
| Withdrawals paid-up and prepaid stock and dividends ..... | 9,900 00    |
| Withdrawal deposits and dividends .....                   | 3,324 04    |
| Matured stock .....                                       | 1,206 50    |
| Dividends on paid-up, prepaid stock and deposits.....     | 6,424 90    |
| Expenses, as per schedule.....                            | 1,141 31    |
| Borrowed money repaid.....                                | 17,000 00   |
| Interest on borrowed money.....                           | 371 53      |
| Insurance and taxes paid for borrowers .....              | 69 12       |
| Interest on withdrawals.....                              | 64 69       |
| Interest on deposits.....                                 | 64 52       |
| Fixtures and stationery.....                              | 23 00       |
| Cash on hand June 30, 1907.....                           | 3,794 54    |

Total .....\$165,369 24

## Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running stock .....            | \$135,567 42 |
| Paid-up and prepaid stock and dividends .....        | 58,069 16    |
| Deposits and interest.....                           | 2,370 37     |
| Undivided profits .....                              | 12,336 51    |
| Dividends accrued on paid-up and prepaid stock ..... | 4,596 07     |

Total .....\$212,991 47

Shares of stock in force, \$4,621; shares of stock loaned on, 1,920; membership, 570.

## MARION COUNTY—Continued.

## UNION NATIONAL SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

NICHOLAS ENSLEY, President.

OSCAR J. ENSLEY, Secretary.

Condition June 30, 1907.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1906.....                   | \$489 90   |
| Dues on running stock.....                        | 51,296 67  |
| Paid-up stock .....                               | 44,000 00  |
| Deposits .....                                    | 25,150 00  |
| Loans on mortgage security repaid .....           | 138,077 92 |
| Loans on stock or pass book security repaid ..... | 25 00      |
| Interest and premium.....                         | 50,574 01  |
| Fines .....                                       | 475 88     |
| Appraiser's fees .....                            | 902 50     |
| Making papers .....                               | 135 00     |
| Borrowed money .....                              | 18,500 00  |
| Real estate .....                                 | 3,187 45   |
| Attorney's fees .....                             | 855 00     |
| Furniture and fixtures.....                       | 100 00     |

Total .....\$333,769 83

## Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1907..... | \$1,457 31 |
| Loans on mortgage security..... | 521,130 72 |
| Furniture and fixtures.....     | 369 36     |
| Real estate .....               | 8,986 80   |

Total .....\*.....\$531,944 19

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                          | \$170,585 63 |
| Loans on stock or pass book security .....               | 25 00        |
| Withdrawals of running stock and dividends .....         | 52,942 13    |
| Withdrawals paid-up and prepaid stock and dividends..... | 55,932 84    |
| Withdrawal deposits and dividends .....                  | 19,779 21    |
| Expenses, as per schedule.....                           | 9,486 70     |
| Borrowed money repaid.....                               | 18,500 00    |
| Interest on borrowed money.....                          | 229 00       |
| Real estate .....  | 2,690 86     |
| Interest and premium.....                                | 8 75         |
| Attorney's fees .....                                    | 855 00       |
| Profit and loss.....                                     | 17 54        |
| Furniture and fixtures.....                              | 1,869 86     |
| Cash on hand June 30, 1907.....                          | 1,457 31     |

Total .....\$333,769 83

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$157,235 53 |
| Paid-up stock .....                       | 246,500 00   |
| Deposits and dividends.....               | 93,500 00    |
| Fund for contingent losses.....           | 26,500 00    |
| Undivided profits .....                   | 8,208 66     |

Total ... ..\$531,944 19

Shares of stock in force, 8,758; shares of stock loaned on, 5,979; membership, 1,009.

## MARION COUNTY—Continued.

## UNITED STATES BUILDING AND LOAN INSTITUTION OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1907.

| Receipts.                                  |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Loans on mortgage security repaid .....    | \$300 00    | Loans on mortgage security.....                          | \$240 52    |
| Loans on other security repaid.....        | 820 00      | Withdrawals of running stock and dividends .....         | 57 32       |
| Real estate .....                          | 8,407 37    | Withdrawals paid-up and prepaid stock and dividends..... | 2,210 35    |
|  |             | Expenses, as per schedule.....                           | 941 19      |
|  |             | Insurance and taxes paid.....                            | 125 39      |
|  |             | Real estate .....  | 365 32      |
|  |             | Cash overdrawn .....                                     | 52 94       |
|  |             | Profit and loss.....                                     | 1,685 58    |
|  |             | Cash on hand June 30, 1907.....                          | 1,183 65    |
| Total .....                                | \$9,527 37  | Total .....  | \$3,527 35  |
| Assets.                                    |             | Liabilities.   |             |
| Cash on hand June 30, 1907.....            | \$1,153 65  | Dues and dividends on running stock .....                | \$16,265 16 |
| Loans on mortgage security.....            | 11,098 00   | Paid-up and prepaid stock and dividends .....            | 22,812 02   |
| Loans on stock or pass book security ..... | 1,167 50    |  |             |
| Loans on other security.....               | 80 00       |  |             |
| Furniture and fixtures.....                | 120 77      |  |             |
| Real estate .....                          | 8,929 82    |  |             |
| Due for insurance and taxes.....           | 2,205 70    |  |             |
| Profit and loss.....                       | 20,371 66   |  |             |
| Total .....                                | \$45,077 10 | Total .....  | \$45,077 19 |

Shares of stock in force, 1,379; shares of stock loaned on, 214; membership, 214.

## VIRGINIA AVENUE BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

A. F. C. WEILAND, President.

HUGO KEIL, Secretary.

Condition June 30, 1907.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....                   | \$1,056 33  | Loans on mortgage security.....                  | \$2,300 00  |
| Dues on running stock.....                        | 3,784 61    | Loans on stock or pass book security .....       | 1,675 00    |
| Loans on mortgage security repaid .....           | 1,000 00    | Withdrawals of running stock and dividends ..... | 4,237 46    |
| Loans on stock or pass book security repaid ..... | 2,325 00    | Matured stock .....                              | 300 00      |
| Interest .....                                    | 388 25      | Expenses, as per schedule.....                   | 357 23      |
| Premium .....                                     | 7 97        | Borrowed money repaid.....                       | 1,508 30    |
| Forfeitures .....                                 | 16 25       | Cash on hand June 30, 1907.....                  | 472 72      |
| Borrowed money.....                               | 2,553 90    |  |             |
| Rent on real estate.....                          | 114 00      |  |             |
| Total .....                                       | \$11,246 31 | Total .....                                      | \$11,246 31 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1907.....                   | \$472 72    | Dues and dividends on running stock .....        | \$6,408 23  |
| Loans on mortgage security.....                   | 5,465 00    | Undivided profits .....                          | 35 71       |
| Loans on stock or pass book security .....        | 550 00      | Borrowed money.....                              | 1,732 00    |
| Real estate .....                                 | 1,682 22    |  |             |
| Total .....                                       | \$8,169 94  | Total .....                                      | \$8,169 94  |

Shares of stock in force, 350; shares of stock loaned on, 43; membership, 550.

## MARION COUNTY—Continued.

## WESTERN SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

O. N. FRENZEL, President.

J. E. KELLER, Secretary.

Condition June 30, 1907.

| Receipts.                                  |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....            | \$588 58    | Loans on mortgage security.....                              | \$6,600 00  |
| Dues on running stock.....                 | 23,146 07   | Loans on stock or pass book security .....                   | 35 00       |
| Loans on mortgage security repaid .....    | 7,600 00    | Loans on other security.....                                 | 9,200 00    |
| Loans on other security repaid..           | 13,632 00   | Withdrawals of running stock and dividends .....             | 15,868 95   |
| Interest .....                             | 3,782 26    | Matured stock .....  | 8,329 70    |
| Borrowed money .....                       | 8,300 00    | Expenses, as per schedule.....                               | 563 87      |
|  |             | Borrowed money repaid.....                                   | 8,300 00    |
|  |             | Interest on borrowed money and accrued on mortgage loan..... | 133 05      |
|  |             | Cash on hand June 30, 1907.....                              | 8,108 34    |
| Total .....                                | \$57,048 91 | Total .....  | \$57,048 91 |
| Assets.                                    |             | Liabilities.   |             |
| Cash on hand June 30, 1907.....            | \$8,108 34  | Dues and dividends on running stock .....                    | \$62,969 45 |
| Loans on mortgage security.....            | 22,600 00   | Undivided profits ..   | 3,755 89    |
| Loans on stock or pass book security ..... | 785 00      |  |             |
| Loans on other security.....               | 35,250 00   |  |             |
| Total .....                                | \$66,743 34 | Total .....  | \$66,743 34 |

Shares of stock in force, 1,775; shares of stock loaned on, 218½; membership, 177.

## WEST INDIANAPOLIS SAVINGS AND LOAN ASSOCIATION NO. 2 OF INDIANAPOLIS.

JOSEPH E. MORROW, President.

B. W. GILLISPIE, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....  | \$582 05    | Loans on mortgage security and loans on stock or pass book security ..... | \$17,596 80 |
| Dues on running stock.....   | 19,740 01   | Withdrawals paid-up and prepaid stock and dividends.....                  | 29,761 86   |
| Loans on mortgage security repaid and loans on stock or pass book security repaid..... | 29,619 21   | Expenses, as per schedule.....  | 1,039 23    |
| Interest .....   | 2,848 39    | Borrowed money repaid.....  | 9,700 00    |
| Premium .....  | 174 00      | Interest on borrowed money.....   | 442 88      |
| Membership fees.....   | 70 25       | Cash on hand June 30, 1907.....   | 812 61      |
| Borrowed money.....  | 6,300 00    |   |             |
| Sundries .....   | 19 47       |   |             |
| Total .....  | \$59,353 38 | Total .....   | \$59,353 38 |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1907.....  | \$812 61    | Dues and dividends on running stock .....                                 | \$42,231 11 |
| Loans on mortgage security and loans on stock or pass book security .....              | 46,605 56   | Undivided profits.....  | 887 06      |
| Total .....  | \$47,418 17 | Borrowed money.....   | 4,300 00    |
|  |             | Total .....   | \$47,418 17 |

Shares of stock in force, 741; shares of stock loaned on, 233; membership, 167.

## MARION COUNTY—Continued.

WEST MARKET EXCHANGE BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

B. H. IZOR, President.

W. H. STRINGER, Secretary.

Condition June 30, 1907.

| Receipts.  |            | Disbursements.                                  |            |
|--|------------|---|------------|
| Cash on hand June 30, 1906.....                  | \$1,111 67 | Loans on mortgage security.....                 | \$2,800 00 |
| Dues on running stock.....                       | 1,829 50   | Loans on stock or pass book security.....       | 175 00     |
| Loans on mortgage security repaid.....           | 1,191 56   | Withdrawals of running stock and dividends..... | 1,902 65   |
| Loans on stock or pass book security repaid..... | 425 00     | Expenses, as per schedule.....                  | 465 30     |
| Interest.....                                    | 384 80     |   |            |
| Premium.....                                     | 164 00     |   |            |
| Fines.....                                       | 8 40       |   |            |
| Overdrawn.....                                   | 168 10     |   |            |
| Total.....                                       | \$5,283 03 | Total.....                                      | \$5,283 03 |
| Assets.  |            | Liabilities.                                    |            |
| Loans on mortgage security.....                  | \$6,700 00 | Dues and dividends on running stock.....        | \$6,675 27 |
| Loans on stock or pass book security.....        | 190 00     | Undivided profits.....                          | 46 33      |
| Total.....                                       | \$6,890 00 | Overdrawn.....                                  | 168 10     |
|  |            | Total.....                                      | \$6,890 00 |

Shares of stock in force, 123; shares of stock loaned on, 45; membership, 56.

WORLD BUILDING, LOAN AND INVESTMENT COMPANY OF  
INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

CHARLES W. MOORES, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....                  | \$278 84    | Withdrawals of running stock and dividends.....          | \$511 21    |
| Loans on mortgage security repaid.....           | 100 00      | Withdrawals paid-up and prepaid stock and dividends..... | 1,259 45    |
| Loans on stock or pass book security repaid..... | 300 00      | Expenses, as per schedule.....                           | 841 57      |
| Interest.....                                    | 56 27       | Real estate.....   | 677 99      |
| Real estate.....                                 | 1,847 83    | Interest and premium repaid.....                         | 32 00       |
| Refunder insurance and taxes.....                | 2 47        | House rent refunded.....                                 | 3 00        |
| Rents from real estate.....                      | 1,221 55    | Profit and loss.....                                     | 17 00       |
| Profit and loss.....                             | 2 50        | Sundries.....  | 125 47      |
| Sundries.....                                    | 107 29      | Cash on hand June 30, 1907.....                          | 359 06      |
| Total.....                                       | \$3,916 75  | Total.....   | \$3,916 75  |
| Assets.  |             | Liabilities.   |             |
| Cash on hand June 30, 1907.....                  | \$339 06    | Dues and dividends on running stock.....                 | \$12,583 79 |
| Loans on mortgage security.....                  | 700 50      | Paid-up and prepaid stock and dividends.....             | 11,907 32   |
| Loans on stock or pass book security.....        | 1,606 17    | Advance payment stock.....                               | 360 00      |
| Real estate.....                                 | 22,048 78   | Cancelled stock.....                                     | 21 50       |
| Due for insurance and taxes.....                 | 18 10       |  |             |
| Sundries.....                                    | 24 80       |  |             |
| Certificate of deposit.....                      | 300 00      |  |             |
| Excess—loss account.....                         | 796 20      |  |             |
| Total.....                                       | \$25,852 61 | Total.....   | \$25,852 61 |



## MARSHALL COUNTY.

## CITIZENS BUILDING AND LOAN COMPANY OF BREMEN.

G. F. WAHL, President.

J. L. D. SEILER, Secretary.

Condition June 30, 1907.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....              | \$2,266 25 |
| Dues on running stock.....                   | 3,101 10   |
| Loans on mortgage security re-<br>paid ..... | 1,500 00   |
| Interest .....                               | 1,038 83   |
| Premium .....                                | 830 24     |

Total ..... \$8,736 42

## Assets.

|   |            |
|---|------------|
| Cash on hand June 30, 1907.....                 | \$3,626 24 |
| Loans on mortgage security.....                 | 16,470 00  |
| Loans on stock or pass book se-<br>curity ..... | 1,185 00   |

Total ..... \$24,281 24

## Disbursements.

|   |          |
|---|----------|
| Loans on mortgage security.....                     | \$500 00 |
| Loans on stock or pass book se-<br>curity .....     | 1,050 00 |
| Loans on other security.....                        | 3,000 00 |
| Withdrawals of running stock and<br>dividends ..... | 531 23   |
| Expenses, as per schedule.....                      | 8 00     |
| Insurance and taxes paid for bor-<br>rowers .....   | 8 30     |
| Discount on advance payments of<br>dues .....       | 12 65    |
| Cash on hand June 30, 1907.....                     | 3,626 24 |

Total ..... \$8,736 42

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock ..... | \$20,975 08 |
| Undivided profits.....                       | 3,306 16    |

Total ..... \$24,281 24

Shares of stock in force, 574; shares of stock loaned on, 188; membership, 78.

## MARTIN COUNTY.

## CITIZENS BUILDING AND LOAN ASSOCIATION OF LOOGOOTEE.

W. K. PENROD, President.

A. T. ACKERMAN, Secretary

Condition June 30, 1907.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....              | \$1,212 20 |
| Dues on running stock.....                   | 7,120 50   |
| Loans on mortgage security re-<br>paid ..... | 4,945 00   |
| Interest .....                               | 1,202 70   |
| Premium .....                                | 619 49     |
| Loan fees .....                              | 1,000 00   |
| Real estate .....                            | 400 00     |

Total ..... \$16,499 80

## Assets.

|   |           |
|---|-----------|
| Cash on hand June 30, 1907.....                 | \$876 93  |
| Loans on mortgage security.....                 | 19,197 50 |
| Loans on stock or pass book se-<br>curity ..... | 1,062 00  |

Total ..... \$21,226 43

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                     | \$10,025 00 |
| Withdrawals of running stock and<br>dividends ..... | 15,279 12   |
| Expenses, as per schedule.....                      | 318 76      |
| Cash on hand June 30, 1907.....                     | 876 93      |

Total ..... \$16,499 80

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock ..... | \$16,733 20 |
| Fund for contingent losses.....              | 3,493 23    |
| Undivided profits.....                       | 1,000 00    |

Total ..... \$21,226 43

Shares of stock in force, 1,130; shares of stock loaned on, 297; membership, 222.

## MARTIN COUNTY—Continued.

## SHOALS SAVINGS AND LOAN ASSOCIATION OF SHOALS.

J. B. MARSHALL, President.

GEORGE R. BOYLE, Secretary.

Condition June 30, 1907.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1906.....           | \$3,103 43  | Loans on mortgage security.....                 | \$5,254 6   |
| Dues on running stock.....                | 3,836 95    | Loans on stock or pass book security.....       | 1 00        |
| Loans on mortgage security repaid.....    | 2,219 02    | Withdrawals of running stock and dividends..... | 1,242 4     |
| Interest.....                             | 164 55      | Expenses, as per schedule.....                  | 105 06      |
| Premium.....                              | 66 50       | Insurance and taxes paid for borrowers.....     | 3 15        |
| Borrowed money.....                       | 600 00      | Miscellaneous.....                              | 12 00       |
|   |             | Cash on hand June 30, 1907.....                 | 1,115 3     |
| Total.....                                | \$9,990 45  | Total.....                                      | \$9,990 4   |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1907.....           | \$1,115 20  | Dues and dividends on running stock.....        | \$16,000 00 |
| Loans on mortgage security.....           | 12,541 80   | Borrowed money.....                             | 000 00      |
| Loans on stock or pass book security..... | 2,400 00    |   |             |
| Loans on other security.....              | 5 00        |   |             |
| Real estate.....                          | 600 00      |   |             |
| Total.....                                | \$16,662 00 | Total.....                                      | \$16,662 00 |

Shares of stock in force, 330; shares of stock loaned on, 190; membership, 94.

## LOOGOOTEET BUILDING AND LOAN ASSOCIATION OF LOOGOOTEET.

WILLIAM HOUGHTON, President.

J. C. TRUEBLOOD, Secretary.

Condition June 30, 1907.

| Receipts.                              |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....        | \$630 88    | Loans on mortgage security.....                 | \$4,177 00  |
| Dues on running stock.....             | 9,615 25    | Withdrawals of running stock and dividends..... | 5,715 3     |
| Loans on mortgage security repaid..... | 4,860 00    | Expenses, as per schedule.....                  | 301 3       |
| Interest.....                          | 1,907 85    | Real estate.....                                | 200 00      |
| Premium.....                           | 200 00      | Cash on hand June 30, 1907.....                 | 6,740 30    |
| Rents.....                             | 23 00       |   |             |
| Total.....                             | \$17,236 98 | Total.....                                      | \$17,236 98 |
| Assets.                                |             | Liabilities.                                    |             |
| Cash on hand June 30, 1907.....        | \$6,740 50  | Dues and dividends on running stock.....        | \$23,432 50 |
| Loans on mortgage security.....        | 21,312 00   |   |             |
| Loans on other security.....           | 80 00       |   |             |
| Real estate.....                       | 300 00      |   |             |
| Total.....                             | \$28,432 50 | Total.....                                      | \$23,432 50 |

Shares of stock in force, 650; shares of stock loaned on, 206; membership, 275.

## MIAMI COUNTY.

### PERU BUILDING AND LOAN ASSOCIATION OF PERU.

THEODORE J. SULLIVAN, President.

J. G. BRACKENRIDGE, Secretary.

Condition June 30, 1907.

## Receipts.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1906.....                  | \$6,690 77         |
| Dues on running stock.....                       | 13,930 25          |
| Loans on mortgage security repaid .....          | 6,800 00           |
| Loans on stock or pass book security repaid..... | 4,873 00           |
| Interest .....                                   | 1,277 12           |
| Premium .....                                    | 230 19             |
| Membership fees.....                             | 104 00             |
| Refunder insurance and taxes.....                | 11 60              |
| <b>Total .....</b>                               | <b>\$33,906 93</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....            | \$2,854 47         |
| Loans on mortgage security.....            | 25,025 00          |
| Loans on stock or pass book security ..... | 6,363 52           |
| Furniture and fixtures.....                | 171 00             |
| Due for insurance and taxes.....           | 138 30             |
| <b>Total .....</b>                         | <b>\$34,552 29</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                  | \$12,200 00        |
| Loans on stock or pass book security .....       | 7,049 52           |
| Withdrawals of running stock and dividends ..... | 6,272 25           |
| Matured stock.....                               | 4,800 00           |
| Expenses, as per schedule.....                   | 706 31             |
| Insurance and taxes paid for borrowers .....     | 24 38              |
| Cash on hand June 30, 1907.....                  | 2,854 47           |
| <b>Total .....</b>                               | <b>\$33,906 93</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$34,552 29        |
| <b>Total .....</b>                        | <b>\$34,552 29</b> |

Shares of stock in force, 1,266; shares of stock loaned on, \$97; membership, 236.

## MONROE COUNTY.

### BLOOMINGTON NATIONAL SAVINGS AND LOAN ASSOCIATION OF BLOOMINGTON.

JAMES D. SHOWERS, President.

CLAUDE G. MALOTT, Secretary.

Condition June 30, 1907.

## Receipts.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1906.....                  | \$4,721 90          |
| Dues on running stock.....                       | 24,491 05           |
| Deposits .....                                   | 35,323 43           |
| Loans on mortgage security repaid .....          | 31,300 00           |
| Loans on stock or pass book security repaid..... | 3,018 00            |
| Interest .....                                   | 10,002 67           |
| Premium .....                                    | 3,601 02            |
| Fines .....                                      | 187 20              |
| Membership fees.....                             | 180 75              |
| Borrowed money.....                              | 20,500 00           |
| Refunder insurance and taxes.....                | 143 53              |
| Kenwood street bond No. 7 paid..                 | 544 15              |
| <b>Total .....</b>                               | <b>\$134,022 70</b> |

## Assets.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1907.....            | \$5,969 10          |
| Loans on mortgage security.....            | 176,850 00          |
| Loans on stock or pass book security ..... | 14,915 00           |
| Loans on other security.....               | 1,632 45            |
| Furniture and fixtures.....                | 577 75              |
| Sheriff's certificates and judgments ..... | 19 12               |
| Due for insurance and taxes.....           | 535 46              |
| <b>Total .....</b>                         | <b>\$200,498 88</b> |

## Disbursements.

|  |                     |
|--|---------------------|
| Loans on mortgage security.....                              | \$47,100 00         |
| Loans on stock or pass book security .....                   | 9,032 00            |
| Withdrawals of running stock, borrowed stock and dividends.. | 25,983 88           |
| Withdrawal deposits and dividends .....                      | 32,905 25           |
| Expenses, as per schedule.....                               | 1,578 38            |
| Borrowed money repaid.....                                   | 10,000 00           |
| Interest on borrowed money.....                              | 1,205 92            |
| Insurance and taxes paid for borrowers .....                 | 249 17              |
| Cash on hand June 30, 1907.....                              | 5,969 10            |
| <b>Total .....</b>   | <b>\$134,022 70</b> |

## Liabilities.

|   |                     |
|---|---------------------|
| Dues and dividends on running stock .....     | \$81,815 82         |
| Paid-up and prepaid stock and dividends ..... | 46,232 94           |
| Deposits and dividends.....                   | 46,870 09           |
| Fund for contingent losses.....               | 80 03               |
| Borrowed money.....                           | 25,500 00           |
| <b>Total .....</b>                            | <b>\$200,498 88</b> |

Shares of stock in force, 3,155; shares of stock loaned on, 1,769; membership, 348.

# MONROE COUNTY—Continued.

## REAL ESTATE BUILDING AND LOAN FUND ASSOCIATION OF BLOOMINGTON.

JAMES K. BEEK, President.

HARRY A. AXTELL, Secretary.

Condition June 30, 1907.

| Receipts.                              |                     | Disbursements.   |                     |
|--|---------------------|--|---------------------|
| Cash on hand June 30, 1906.....        | \$3,542 82          | Loans on mortgage security.....                          | \$41,900 70         |
| Dues on running stock.....             | 47,163 40           | Withdrawals of running stock and dividends.....          | 44,826 30           |
| Paid-up and prepaid stock.....         | 52,911 20           | Withdrawals paid-up and prepaid stock and dividends..... | 54,158 30           |
| Loans on mortgage security repaid..... | 32,650 00           | Expenses, as per schedule.....                           | 974 30              |
| Interest.....                          | 9,941 45            | Borrowed money repaid.....                               | 9,000 00            |
| Fines.....                             | 149 38              | Interest on borrowed money.....                          | 621 30              |
| Membership fees.....                   | 152 75              | Insurance and taxes paid for borrowers.....              | 34 00               |
| Loan fees.....                         | 39 00               | Cash on hand June 30, 1907.....                          | 2,688 20            |
| Borrowed money.....                    | 14,000 00           |  |                     |
| Real estate.....                       | 295 00              |  |                     |
| Refunder insurance and taxes.....      | 271 29              |  |                     |
| Bills receivable.....                  | 166 50              |  |                     |
| <b>Total</b> .....                     | <b>\$161,282 79</b> | <b>Total</b> .....                                       | <b>\$161,282 79</b> |
| Assets.                                |                     | Liabilities.   |                     |
| Cash on hand June 30, 1907.....        | \$9,666 51          | Dues and dividends on running stock.....                 | \$12,119 50         |
| Loans on mortgage security.....        | 188,950 00          | Paid-up and prepaid stock and dividends.....             | 56,745 00           |
| Furniture and fixtures.....            | 50 00               | Undivided profits.....                                   | 856 30              |
| Real estate.....                       | 2,576 73            | Borrowed money.....                                      | 12,000 00           |
| Due for insurance and taxes.....       | 357 93              |  |                     |
| Bills receivable.....                  | 151 56              |  |                     |
| <b>Total</b> .....                     | <b>\$201,752 73</b> | <b>Total</b> .....                                       | <b>\$201,752 73</b> |

## WORKINGMEN'S BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF BLOOMINGTON.

H. C. DUNCAN, President.

F. R. WOOLLEY, Secretary.

Condition June 30, 1907.

| Receipts.  |                     | Disbursements.   |                     |
|--|---------------------|--|---------------------|
| Cash on hand June 30, 1906.....                  | \$4,216 32          | Loans on mortgage security.....                          | \$29,100 00         |
| Dues on running stock.....                       | 52,494 50           | Loans on stock or pass book security.....                | 300 00              |
| Paid-up and prepaid stock.....                   | 22,300 00           | Withdrawals of running stock and dividends.....          | 24,236 00           |
| Deposits.....                                    | 1,285 00            | Withdrawals paid-up and prepaid stock and dividends..... | 27,600 00           |
| Loans on mortgage security repaid.....           | 37,878 90           | Withdrawal deposits and dividends.....                   | 1,096 00            |
| Loans on stock or pass book security repaid..... | 1,250 00            | Matured stock.....                                       | 34,500 00           |
| Interest.....                                    | 16,047 05           | Expenses, as per schedule.....                           | 1,541 00            |
| Premium.....                                     | 6 34                | Borrowed money repaid.....                               | 42,725 00           |
| Fines.....                                       | 273 42              | Interest on borrowed money.....                          | 4,100 00            |
| Membership fees.....                             | 234 50              | Insurance and taxes paid for borrowers.....              | 571 30              |
| Loan fees.....                                   | 306 72              | Real estate.....   | 114 00              |
| Borrowed money.....                              | 33,875 26           | Loan fees.....   | 312 10              |
| Real estate.....                                 | 565 00              | Membership fees.....                                     | 2 00                |
| Refunder insurance and taxes.....                | 600 50              | Cash on hand June 30, 1907.....                          | 5,094 00            |
| Miscellaneous.....                               | 67 00               |  |                     |
| <b>Total</b> .....                               | <b>\$171,400 51</b> | <b>Total</b> .....                                       | <b>\$171,400 51</b> |
| Assets.  |                     | Liabilities.   |                     |
| Cash on hand June 30, 1907.....                  | \$5,034 40          | Dues and dividends on running stock.....                 | \$185,880 00        |
| Loans on mortgage security.....                  | 251,550 00          | Paid-up and prepaid stock and dividends.....             | 63,500 00           |
| Due for insurance and taxes.....                 | 458 60              | Deposits and dividends.....                              | 3,235 00            |
| Bills receivable.....                            | 52 90               | Fund for contingent losses.....                          | 4,014 00            |
|  |                     | Real estate.....   | 64 10               |
| <b>Total</b> .....                               | <b>\$257,095 90</b> | <b>Total</b> .....                                       | <b>\$257,095 90</b> |

Shares of stock in force, 6,092; shares of stock loaned on, 2,514½; membership, 685.

# MONTGOMERY COUNTY.

## CRAWFORDSVILLE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1907.

## Receipts.

|  |           |
|--|-----------|
| Cash on hand June 30, 1906.....                  | \$682 48  |
| Dues on running stock.....                       | 19,978 00 |
| Loans on mortgage security repaid.....           | 12,821 50 |
| Loans on stock or pass book security repaid..... | 3,689 00  |
| Interest.....                                    | 3,777 63  |
| Premium.....                                     | 67 20     |
| Fines.....                                       | 40 55     |
| Membership fees.....                             | 207 00    |
| Borrowed money.....                              | 6,500 00  |
| Transfer fee.....                                | 50        |

Total ..... \$47,763 86

## Assets.

|   |           |
|---|-----------|
| Cash on hand June 30, 1907.....           | \$389 52  |
| Loans on mortgage security.....           | 43,403 50 |
| Loans on stock or pass book security..... | 8,106 00  |
| Real estate.....                          | 5,500 00  |

Total ..... \$57,899 02

Shares of stock in force, 829; membership, 255.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                 | \$10,548 00 |
| Loans on stock or pass book security.....       | 6,047 00    |
| Withdrawals of running stock and dividends..... | 15,519 76   |
| Matured stock.....                              | 13,227 50   |
| Expenses, as per schedule.....                  | 1,512 08    |
| Interest on borrowed money.....                 | 20 00       |
| Cash on hand June 30, 1907.....                 | 889 52      |

Total ..... \$47,763 86

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running stock..... | \$49,294 18 |
| Matured stock.....                       | 400 00      |
| Undivided profits.....                   | 1,704 84    |
| Borrowed money.....                      | 6,500 00    |

Total ..... \$57,899 02

## HANOVER STATE BUILDING ASSOCIATION OF CRAWFORDSVILLE.

CHARLES M. CRAWFORD, President.

WALTER F. HULET, Secretary.

Condition June 30, 1907.

## Receipts.

|  |             |
|--|-------------|
| Dues on running stock.....                       | \$24,550 50 |
| Loans on mortgage security repaid.....           | 30,975 00   |
| Loans on stock or pass book security repaid..... | 3,126 98    |
| Interest and premium.....                        | 12,919 57   |
| Fines.....                                       | 163 00      |
| Membership fees.....                             | 263 50      |
| Borrowed money.....                              | 5,469 54    |
| Real estate.....                                 | 710 30      |
| Refunder Div. A. and B.....                      | 12 06       |

Total ..... \$78,190 44

## Assets.

|   |            |
|---|------------|
| Cash on hand June 30, 1907.....           | \$4,148 21 |
| Loans on mortgage security.....           | 113,766 00 |
| Loans on stock or pass book security..... | 10,134 07  |
| Real estate.....                          | 159 26     |

Total ..... \$128,207 54

Shares of stock in force, 3,025; shares of stock loaned on, 1,248; membership, 308.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                 | \$21,022 84 |
| Loans on stock or pass book security.....       | 8,004 46    |
| Withdrawals of running stock and dividends..... | 8,211 43    |
| Matured stock, A. and B.....                    | 32,800 00   |
| Expenses, as per schedule.....                  | 2,065 19    |
| Borrowed money repaid.....                      | 1,331 25    |
| Interest on borrowed money.....                 | 371 99      |
| Real estate.....                                | 48 21       |
| Overdraft repaid.....                           | 683 86      |
| Interest and premium returned....               | 3 00        |
| Cash on hand June 30, 1907.....                 | \$4,148 21  |

Total ..... \$78,190 44

## Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running stock..... | \$119,620 69 |
| Undivided profits.....                   | 323 56       |
| Borrowed money.....                      | 8,258 29     |

Total ..... \$128,207 54

## MONTGOMERY COUNTY—Continued.

## HOME BUILDING ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....                  | \$3,880 45  | Loans on mortgage security.....                 | \$8,975 00  |
| Dues on running stock.....                       | 11,472 50   | Loans on stock or pass book security.....       | 2,200 00    |
| Loans on mortgage security repaid.....           | 22,702 37   | Withdrawals of running stock and dividends..... | 11,015 00   |
| Loans on stock or pass book security repaid..... | 7,491 43    | Matured stock.....                              | 26,108 00   |
| Interest.....                                    | 5,177 79    | Expenses, as per schedule.....                  | 961 00      |
| Premium.....                                     | 84 55       | Borrowed money repaid.....                      | 3,500 00    |
| Fines.....                                       | 38 65       | Interest on borrowed money.....                 | 15 00       |
| Membership fees.....                             | 2 50        | Cash on hand June 30, 1907.....                 | 2,911 00    |
| Borrowed money.....                              | 6,500 00    |   |             |
| Transfer fee.....                                | 50          |   |             |
| Total .....                                      | \$56,850 74 | Total .....                                     | \$56,850 74 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1907.....                  | \$2,911 27  | Dues and dividends on running stock.....        | \$42,935 00 |
| Loans on mortgage security.....                  | 40,468 00   | Undivided profits.....                          | 5,967 00    |
| Loans on stock or pass book security.....        | 5,697 50    | Borrowed money.....                             | 1,000 00    |
| Real estate.....                                 | 2,825 00    |   |             |
| Total .....                                      | \$51,901 77 | Total .....                                     | \$51,901 77 |

Shares of stock in force, 373; membership, 97.

## HOME BUILDING AND LOAN ASSOCIATION OF WINGATE.

T. A. TEMPLETON, President.

WILLIAM MANNADUKE, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....                  | \$3,520 57  | Loans on mortgage security.....                 | \$7,560 00  |
| Dues on running stock.....                       | 5,892 15    | Loans on stock or pass book security.....       | 5 00        |
| Loans on mortgage security repaid.....           | 9,625 00    | Withdrawals of running stock and dividends..... | 13,075 11   |
| Loans on stock or pass book security repaid..... | 690 00      | Expenses, as per schedule.....                  | 310 00      |
| Interest.....                                    | 1,800 98    | Borrowed money repaid.....                      | 2,200 00    |
| Premium.....                                     | 775 55      | Interest on borrowed money.....                 | 00 00       |
| Fines.....                                       | 6 25        | Advance dues.....                               | 125 00      |
| Membership fees.....                             | 28 25       | Delinquent dues.....                            | 5 00        |
| Borrowed money.....                              | 2,200 00    | Cash on hand June 30, 1907.....                 | 1,419 00    |
| Dues paid in advance.....                        | 50 28       |   |             |
| Delinquents collected.....                       | 210 90      |   |             |
| Total .....                                      | \$24,800 93 | Total .....                                     | \$24,800 93 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1907.....                  | \$1,419 41  | Dues and dividends on running stock.....        | \$23,761 00 |
| Loans on mortgage security.....                  | 27,150 00   | Borrowed money.....                             | 1 00        |
| Loans on stock or pass book security.....        | 175 00      | Dues in advance.....                            | 50 00       |
| Furniture and fixtures.....                      | 41 67       |   |             |
| Delinquent.....                                  | 28 60       |   |             |
| Total .....                                      | \$28,814 68 | Total .....                                     | \$28,814 68 |

Shares of stock in force, 657; shares of stock loaned on, 273½; membership, 83.

## MONTGOMERY COUNTY—Continued.

### HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LINDEN.

DAN HARRIGAN, President.

ALBERT C. SHOBE, Secretary.

Condition June 30, 1907.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....              | \$2,757 50 |
| Loans on mortgage security re-<br>paid ..... | 1,700 00   |
| Interest .....                               | 1,413 65   |
| Fines .....                                  | 45 45      |
| Borrowed money.....                          | 525 60     |
| Overdraft .....                              | 133 14     |

Total ..... \$6,585 34

## Assets.

|   |             |
|---|-------------|
| Loans on mortgage security.....                 | \$15,995 00 |
| Loans on stock or pass book se-<br>curity ..... | 1,065 00    |
| Real estate.....                                | 1,765 00    |

Total ..... \$18,825 00

Shares of stock in force, 219; shares of stock loaned on, 113; membership, 62.

## Disbursements.

|  |          |
|--|----------|
| Loans on stock or pass book se-<br>curity .....          | \$50 00  |
| Withdrawals of running stock and<br>dividends .....      | 5,026 40 |
| Dividends on paid-up, prepaid<br>stock and deposits..... | 80 00    |
| Expenses, as per schedule.....                           | 242 01   |
| Borrowed money repaid.....                               | 825 00   |
| Interest on borrowed money.....                          | 11 66    |
| Insurance and taxes paid for bor-<br>rowers .....        | 9 83     |
| Overdraft on secretary.....                              | 27 02    |
| Overdraft on treasurer.....                              | 312 82   |
| Miscellaneous .....                                      | 60       |

Total ..... \$6,585 34

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock .....     | \$11,463 63 |
| Paid-up and prepaid stock and<br>dividends ..... | 2,000 00    |
| Borrowed money.....                              | 6,223 23    |
| Overdraft .....                                  | 133 14      |

Total ..... \$18,825 00

### HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DARLINGTON.

F. W. CAMPBELL, President.

JAMES A. PETERSON, Secretary.

Condition June 30, 1907.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....              | \$3,334 39 |
| Dues on running stock.....                   | 8,909 25   |
| Loans on mortgage security re-<br>paid ..... | 8,125 00   |
| Interest .....                               | 3,523 63   |
| Fines .....                                  | 37 90      |
| Forfeitures .....                            | 35 00      |
| Membership fees.....                         | 72 50      |
| Borrowed money.....                          | 1,700 00   |

Total ..... \$25,742 67

## Assets.

|                                 |           |
|---------------------------------|-----------|
| Cash on hand June 30, 1907..... | \$185 53  |
| Loans on mortgage security..... | 37,800 00 |

Total ..... \$37,985 53

Shares of stock in force, 722; shares of stock loaned on, 189; membership, 197.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                     | \$12,325 00 |
| Withdrawals of running stock and<br>dividends ..... | 12,461 87   |
| Expenses, as per schedule.....                      | 270 27      |
| Borrowed money repaid.....                          | 500 00      |
| Cash on hand June 30, 1907.....                     | 185 53      |

Total ..... \$25,742 67

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock ..... | \$29,107 50 |
| Undivided profits.....                       | 7,673 03    |
| Borrowed money.....                          | 1,200 00    |

Total ..... \$37,985 53

## MONTGOMERY COUNTY—Continued.

### LADOGA BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LADOGA.

JOHN M. STANLEY, President.

EUGENE C. ASHBY, Secretary.

Condition June 30, 1907.

| Receipts.                                    |                     | Disbursements.                                      |                     |
|--|---------------------|---|---------------------|
| Dues on running stock.....                   | \$29,954 95         | Loans on mortgage security.....                     | \$24,319 5          |
| Loans on mortgage security re-<br>paid ..... | 29,043 61           | Withdrawals of running stock and<br>dividends ..... | 23,851 C            |
| Interest .....                               | 5,786 48            | Expenses, as per schedule.....                      | 787 00              |
| Premium .....                                | 1,790 63            | Borrowed money repaid.....                          | 10,590 00           |
| Fines .....                                  | 233 72              | Interest on borrowed money.....                     | 271 7               |
| Membership fees.....                         | 44 50               | Cash overcredited to interest ac-<br>count .....    | 36 00               |
| Real estate.....                             | 2,300 00            | Overdraft .....                                     | 56 11               |
| Overdraft .....                              | 400 15              | Shortage .....                                      | 8 95                |
| Miscellaneous .....                          | 11 75               |   |                     |
| <b>Total .....</b>                           | <b>\$69,565 79</b>  | <b>Total .....</b>                                  | <b>\$68,565 79</b>  |
| Assets.                                      |                     | Liabilities.  |                     |
| Loans on mortgage security.....              | \$103,236 07        | Dues and dividends on running<br>stock .....        | \$103,000 C         |
| Profits due and not collected.....           | 662 49              | Undivided profits.....                              | 23 1                |
| Dues on stock.....                           | 248 24              | Borrowed money.....                                 | 51 00               |
|  |                     | Overdraft .....                                     | 56 11               |
| <b>Total .....</b>                           | <b>\$104,146 80</b> | <b>Total .....</b>                                  | <b>\$104,146 80</b> |

Shares of stock in force, 1,338; shares of stock loaned on, 546.

### MONTGOMERY SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

JERE WEST, President.

JESSE W. CANINE, Secretary

Condition June 30, 1907.

| Receipts.   |                    | Disbursements.                                      |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1906.....                       | \$8,318 40         | Loans on mortgage security.....                     | \$24,900 00        |
| Dues on running stock.....                            | 24,595 50          | Loans on stock or pass book se-<br>curity .....     | 7,495 50           |
| Loans on mortgage security re-<br>paid .....          | 17,780 00          | Withdrawals of running stock and<br>dividends ..... | 21,037 C           |
| Loans on stock or pass book se-<br>curity repaid..... | 11,608 00          | Matured stock.....                                  | 5,700 00           |
| Interest, premium and fines.....                      | 6,142 94           | Expenses, as per schedule.....                      | 578 30             |
| Forfeitures .....                                     | 50 20              | Miscellaneous .....                                 | 213 50             |
| Loan fees .....                                       | 151 50             | Cash on hand June 30, 1907.....                     | 8,530 07           |
| <b>Total .....</b>                                    | <b>\$68,646 54</b> | <b>Total .....</b>                                  | <b>\$68,646 54</b> |
| Assets.   |                    | Liabilities.  |                    |
| Cash on hand June 30, 1907.....                       | \$8,538 07         | Dues and dividends on running<br>stock .....        | \$61,933 7         |
| Loans on mortgage security.....                       | 71,485 00          | Matured stock.....                                  | 7,000 00           |
| Loans on stock or pass book se-<br>curity .....       | 7,431 50           | Fund for contingent losses.....                     | 1,000 00           |
| Sheriff's certificates.....                           | 2,830 03           | Undivided profits.....                              | 19 50              |
| Dues, interest and premium del...                     | 409 05             | Interest, dues and premium over-<br>paid .....      | 578 C              |
| <b>Total .....</b>                                    | <b>\$90,693 65</b> | <b>Total .....</b>                                  | <b>\$90,693 65</b> |

Shares of stock in force, 2,865½; shares of stock loaned on, 702; membership, 402.



# MONTGOMERY COUNTY—Continued.

## NEW RICHMOND BUILDING, LOAN AND SAVINGS ASSOCIATION OF NEW RICHMOND.

B. E. PAGE, President.

JOHN W. HOLLIN, Secretary.

Condition June 30, 1907.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....                  | \$506 31   |
| Dues on running stock.....                       | 3,521 95   |
| Loans on mortgage security repaid .....          | 2,360 00   |
| Loans on stock or pass book security repaid..... | 1,050 00   |
| Interest .....                                   | 1,303 82   |
| Fines .....                                      | 9 00       |
| Transfer fee.....                                | 2 50       |
| Total .....                                      | \$8,753 58 |

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1907.....            | \$1,965 85  |
| Loans on mortgage security.....            | 19,433 86   |
| Loans on stock or pass book security ..... | 1,750 27    |
| Total .....                                | \$23,149 98 |

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$3,300 00 |
| Loans on stock or pass book security .....       | 1,600 00   |
| Withdrawals of running stock and dividends ..... | 1,788 56   |
| Expenses, as per schedule.....                   | 99 17      |
| Cash on hand June 30, 1907.....                  | 1,965 85   |
| Total .....                                      | \$8,753 58 |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$23,149 98 |
| Total .....                               | \$23,149 98 |

Shares of stock in force, 254; shares of stock loaned on, 152; membership, 61.

## WAVELAND MUTUAL BUILDING AND SAVINGS ASSOCIATION OF WAVELAND.

WILLIAM MILLIGAN, President.

JOHN SPRUHN, Secretary.

Condition June 30, 1907.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1906.....         | \$161 16   |
| Dues on running stock.....              | 276 15     |
| Loans on mortgage security repaid ..... | 1,075 00   |
| Interest .....                          | 193 56     |
| Premium .....                           | 150 96     |
| Fines .....                             | 24 56      |
| Membership fees.....                    | 1 50       |
| Refunder insurance and taxes.....       | 20 19      |
| Total .....                             | \$1,903 08 |

## Assets.

|                                  |            |
|----------------------------------|------------|
| Cash on hand June 30, 1907.....  | \$161 16   |
| Loans on mortgage security.....  | 2,418 38   |
| Real estate .....                | 200 00     |
| Due for insurance and taxes..... | 17 65      |
| Interest and fines.....          | 238 80     |
| Total .....                      | \$3,035 97 |

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                          | \$65 00    |
| Withdrawals of running stock and dividends .....         | 1,347 40   |
| Withdrawals paid-up and prepaid stock and dividends..... | 221 53     |
| Expenses, as per schedule.....                           | 107 99     |
| Cash on hand June 30, 1907.....                          | 161 16     |
| Total .....  | \$1,903 08 |

## Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock .....     | \$2,253 97 |
| Paid-up and prepaid stock and dividends ..... | 782 00     |
| Total .....                                   | \$3,035 97 |

Shares of stock in force, 125; shares of stock loaned on, 69; membership, 22.

## MORGAN COUNTY.

## HOME BUILDING ASSOCIATION OF MARTINSVILLE.

H. C. ROBINSON, President.

F. M. McNAIR, Secretary.

Condition June 30, 1907.

| Receipts.   |              | Disbursements.                                  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1906.....   | \$2,860 43   | Loans on mortgage security.....                 | \$52,000 00  |
| Dues on running stock.....  | 45,539 44    | Loans on stock or pass book security.....       | 2,450 00     |
| Loans on mortgage security repaid.....  | 28,878 00    | Withdrawals of running stock and dividends..... | 3,500 00     |
| Loans on stock or pass book security repaid.....                                    | 6,968 94     | Expenses, as per schedule.....                  | 2,000 00     |
| Interest.....   | 8,300 48     | Borrowed money repaid.....                      | 2,000 00     |
| Premium.....  | 662 09       | Interest on borrowed money.....                 | 1,000 00     |
| Fines.....  | 89 95        | Interest refunded.....                          | 1,000 00     |
| Membership fees.....  | 239 50       | C. S. Cunningham, new treasurer.....            | 1,000 00     |
| Loan fees.....  | 3 50         | Cash on hand June 30, 1907.....                 | 10,000 00    |
| Borrowed money.....   | 3,500 00     |   |              |
| From E. C. Huff, ex-treasurer.....  | 803 73       |   |              |
| From Trust Company.....   | 10,000 00    |   |              |
| Total.....  | \$107,846 06 | Total.....                                      | \$107,846 06 |
| Assets.   |              | Liabilities.                                    |              |
| Cash on hand June 30, 1907.....   | \$10,049 08  | Dues and dividends on running stock.....        | \$146,835 50 |
| Loans on mortgage security.....   | 135,616 34   | Fund for contingent losses (reserve).....       | 2,000 00     |
| Loans on stock or pass book security.....   | 3,872 52     | Miscellaneous.....                              | 24 24        |
| Total.....  | \$149,537 94 | Total.....                                      | \$148,859 74 |
| Shares of stock in force, 3,235; shares of stock loaned on, 1,066; membership, 597. |              |   |              |

## NEWTON COUNTY.

## NEWTON COUNTY LOAN AND SAVINGS ASSOCIATION OF GOODLAND.

Z. F. LITTLE, President.

MORT KILGORE, Secretary.

Condition June 30, 1907.

| Receipts.   |              | Disbursements.   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1906.....   | \$16,926 71  | Loans on mortgage security.....                          | \$44,625 00  |
| Dues on running stock.....  | 14,453 35    | Loans on other security.....                             | 1,000 00     |
| Paid-up and prepaid stock.....  | 13,495 00    | Withdrawals of running stock and dividends.....          | 19,331 50    |
| Deposits.....   | 1,694 86     | Withdrawals paid-up and prepaid stock and dividends..... | 17,190 00    |
| Loans on mortgage security repaid.....  | 26,170 00    | Withdrawal deposits and dividends.....                   | 2,452 00     |
| Loans on other security repaid.....   | 3,469 56     | Expenses, as per schedule.....                           | 2,000 00     |
| Interest.....   | 17,367 76    | Insurance and taxes paid for borrowers.....              | 1,000 00     |
| Premium.....  | 6,890 24     | Real estate.....   | 2,123 50     |
| Fines.....  | 207 73       | Miscellaneous.....                                       | 150 00       |
| Membership fees.....  | 233 50       | Cash on hand June 30, 1907.....                          | 3,000 00     |
| Loan fees.....  | 76 84        |  |              |
| Real estate.....  | 3,332 43     |  |              |
| Refunder insurance and taxes.....   | 61 58        |  |              |
| Rents.....  | 426 35       |  |              |
| Total.....  | \$94,802 96  | Total.....   | \$94,802 96  |
| Assets.   |              | Liabilities.   |              |
| Cash on hand June 30, 1907.....   | \$8,031 77   | Dues and dividends on running stock.....                 | \$55,452 00  |
| Loans on mortgage security.....   | 125,735 00   | Paid-up and prepaid stock and dividends.....             | 69,497 14    |
| Loans on other security.....  | 1,000 00     | Deposits and dividends.....                              | 3,225 71     |
| Real estate.....  | 2,444 02     | Fund for contingent losses.....                          | 7,010 24     |
| Due for insurance and taxes.....  | 369 20       | Undivided profits.....                                   | 1,055 76     |
| Interest delinquent.....  | 572 05       | Advance payments interest.....                           | 13 57        |
| Premium delinquent.....   | 572 05       | Advance payments premium.....                            | 12 50        |
| Secretary cash delinquent.....  | 152 65       | Loan maturity reserve.....                               | 2,570 32     |
| Total.....  | \$138,876 74 | Total.....   | \$133,876 74 |
| Shares of stock in force, 2,868 2-5; shares of stock loaned on, 1,260; membership, 395. |              |  |              |

## NOBLE COUNTY.

NOBLE COUNTY LOAN AND SAVINGS ASSOCIATION OF  
KENDALVILLE.

HENRY P. LANG, President.

H. R. OTIS, Secretary.

Condition June 30, 1907.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1906.....              | \$2,940 90  |
| Dues on running stock.....                   | 11,917 80   |
| Paid-up and prepaid stock.....               | 12,900 00   |
| Loans on mortgage security re-<br>paid ..... | 22,480 00   |
| Interest .....                               | 4,903 84    |
| Premium .....                                | 780 80      |
| Fines .....                                  | 40 06       |
| Membership fees.....                         | 188 50      |
| Total .....                                  | \$56,151 89 |

## Assets.

|                                  |             |
|----------------------------------|-------------|
| Cash on hand June 30, 1907.....  | \$5,044 55  |
| Loans on mortgage security.....  | 73,675 95   |
| Due for insurance and taxes..... | 10 40       |
| Total .....                      | \$78,730 90 |

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                     | \$19,495 20 |
| Withdrawals of running stock and<br>dividends ..... | 12,021 26   |
| Withdrawals paid-up stock.....                      | 13,000 00   |
| Matured stock.....                                  | 4,819 80    |
| Expenses, as per schedule.....                      | 493 71      |
| Interest on paid-up stock.....                      | 1,246 01    |
| Miscellaneous .....                                 | 31 36       |
| Cash on hand June 30, 1907.....                     | 5,044 55    |
| Total .....   | \$56,151 89 |

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock .....     | \$49,161 90 |
| Paid-up and prepaid stock and<br>dividends ..... | 26,700 00   |
| Undivided profits.....                           | 2,867 96    |
| Miscellaneous .....                              | 1 04        |
| Total .....                                      | \$78,730 90 |

Shares of stock in force, 2,374; shares of stock loaned on, 739; membership, 239.

## OHIO COUNTY.

OHIO COUNTY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF  
RISING SUN.

JULIUS SCHRUMPF, President.

ALBERT B. COOPER, Secretary.

Condition June 30, 1907.

## Receipts.

|   |             |
|---|-------------|
| Cash on hand June 30, 1906.....                       | \$1,276 51  |
| Dues on running stock.....                            | 9,704 25    |
| Loans on mortgage security re-<br>paid .....          | 2,995 00    |
| Loans on stock or pass book se-<br>curity repaid..... | 2,070 00    |
| Interest .....  | 1,211 78    |
| Fines .....   | 34 50       |
| Membership fees.....                                  | 23 00       |
| Transfer fee.....                                     | 50          |
| Total .....   | \$17,315 54 |

## Assets.

|   |             |
|---|-------------|
| Cash on hand June 30, 1907.....                 | \$4,797 32  |
| Loans on mortgage security.....                 | 9,145 00    |
| Loans on stock or pass book se-<br>curity ..... | 11,774 00   |
| Total .....                                     | \$25,716 32 |

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                     | \$1,610 00  |
| Loans on stock or pass book se-<br>curity .....     | 1,970 00    |
| Withdrawals of running stock and<br>dividends ..... | 6,332 00    |
| Matured stock .....                                 | 2,420 88    |
| Expenses, as per schedule.....                      | 185 25      |
| Cash on hand June 30, 1907.....                     | 4,797 32    |
| Total .....   | \$17,315 54 |

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock .....     | \$23,266 90 |
| Paid-up and prepaid stock and<br>dividends ..... | 1,833 09    |
| Undivided profits.....                           | 616 33      |
| Total .....                                      | \$25,716 32 |

Shares of stock in force, 850; shares of stock loaned on, 208; membership, 126.

## ORANGE COUNTY.

### ORLEANS BUILDING, SAVINGS AND LOAN ASSOCIATION OF ORLEANS.

EDWARD M. HEISE, President.

ALF. L. PARISH, Secretary.

Condition June 30, 1907.

| Receipts.   |                    | Disbursements.   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....   | \$568 93           | Loans on mortgage security.....                          | \$4,400 00         |
| Dues on running stock.....  | 5,240 50           | Withdrawals of running stock and dividends .....         | 385 00             |
| Deposits .....  | 678 06             | Withdrawals paid-up and prepaid stock and dividends..... | 948 74             |
| Loans on mortgage security repaid .....   | 1,600 00           | Matured stock.....                                       | 2,400 00           |
| Loans on stock or pass book security repaid.....                                | 2 00               | Dividends on paid-up, prepaid stock and deposits.....    | 196 63             |
| Interest .....  | 608 09             | Expenses, as per schedule.....                           | 118 75             |
| Premium .....   | 1,093 34           | Borrowed money repaid.....                               | 1,000 00           |
| Membership fees.....  | 23 00              | Interest on borrowed money.....                          | 93 65              |
| Borrowed money.....   | 500 00             | Rebate premium.....                                      | 37 50              |
|   |                    | Cash on hand June 30, 1907.....                          | 734 65             |
| <b>Total .....</b>  | <b>\$10,313 92</b> | <b>Total .....</b>                                       | <b>\$10,313 92</b> |
| Assets.   |                    | Liabilities.   |                    |
| Cash on hand June 30, 1907.....   | \$734 65           | Dues and dividends on running stock .....                | \$15,918 41        |
| Loans on mortgage security.....   | 18,200 00          | Deposits and dividends.....                              | 2,294 82           |
| Loans on stock or pass book security .....                                      | 23 00              | Fund for contingent losses.....                          | 336 97             |
| Furniture and fixtures.....   | 40 00              | Borrowed money.....                                      | 500 00             |
| Due for insurance and taxes.....  | 52 55              |  |                    |
| <b>Total .....</b>  | <b>\$19,050 20</b> | <b>Total .....</b>                                       | <b>\$19,050 20</b> |
| Shares of stock in force, 468; shares of stock loaned on, 180; membership, 117. |                    |  |                    |

## PARKE COUNTY.

### FLORIDA PERPETUAL BUILDING AND LOAN ASSOCIATION OF ROSEDALE, PARKE COUNTY.

THOMAS CONLEY, President

CLEM F. THOMAS, Secretary.

Condition June 30, 1907.

| Receipts.  |                   | Disbursements.                                   |                   |
|--|-------------------|--|-------------------|
| Cash on hand June 30, 1906.....  | \$243 28          | Loans on mortgage security.....                  | \$900 00          |
| Dues on running stock.....   | 701 25            | Withdrawals of running stock and dividends ..... | 392 19            |
| Loans on mortgage security repaid .....                                      | 500 00            | Matured stock.....                               | 215 66            |
| Interest .....   | 138 00            | Expenses, as per schedule.....                   | 63 25             |
| Premium .....  | 138 00            | Borrowed money repaid.....                       | 250 00            |
| Fines .....  | 18 10             | Interest on borrowed money.....                  | 7 33              |
| Membership fees.....   | 7 50              | Interest and premium refunded...                 | 3 00              |
| Borrowed money.....  | 250 00            | Cash on hand June 30, 1907.....                  | 164 20            |
| <b>Total .....</b>   | <b>\$1,996 13</b> | <b>Total .....</b>                               | <b>\$1,996 13</b> |
| Assets.  |                   | Liabilities.                                     |                   |
| Cash on hand June 30, 1907.....  | \$164 20          | Dues and dividends on running stock .....        | \$2,350 11        |
| Loans on mortgage security.....  | 2,700 00          | Undivided profits.....                           | 14 00             |
| <b>Total .....</b>   | <b>\$2,864 20</b> | <b>Total .....</b>                               | <b>\$2,864 20</b> |
| Shares of stock in force, 92; shares of stock loaned on, 33; membership, 23. |                   |  |                   |

## PARKE COUNTY—Continued.

### PENN BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMINGDALE.

N. J. EVANS, President.

J. A. WEAVER, Secretary.

Condition June 30, 1907.

#### Receipts.

|  |                   |
|--|-------------------|
| Cash on hand June 30, 1906.....                  | \$302 18          |
| Dues on running stock.....                       | 1,395 00          |
| Loans on mortgage security repaid .....          | 1,158 00          |
| Loans on stock or pass book security repaid..... | 152 25            |
| Interest .....                                   | 408 90            |
| Premium .....                                    | 645 84            |
| Fines .....                                      | 20                |
| Membership fees.....                             | 4 40              |
| Borrowed money.....                              | 1,775 00          |
| Refunder insurance and taxes.....                | 104 19            |
| Miscellaneous .....                              | 6 71              |
| <b>Total .....</b>                               | <b>\$5,952 67</b> |

#### Assets.

|  |                   |
|--|-------------------|
| Cash on hand June 30, 1907.....            | \$1,185 83        |
| Loans on mortgage security.....            | 4,550 00          |
| Loans on stock or pass book security ..... | 259 98            |
| <b>Total .....</b>                         | <b>\$5,995 91</b> |

#### Disbursements.

|  |                   |
|--|-------------------|
| Loans on mortgage security.....                  | \$3,300 00        |
| Loans on stock or pass book security .....       | 199 00            |
| Withdrawals of running stock and dividends ..... | 33 00             |
| Expenses, as per schedule.....                   | 59 35             |
| Borrowed money repaid.....                       | 1,019 00          |
| Interest on borrowed money.....                  | 53 20             |
| Insurance and taxes paid for borrowers .....     | 104 19            |
| Cash on hand June 30, 1907.....                  | 1,185 83          |
| <b>Total .....</b>                               | <b>\$5,952 67</b> |

#### Liabilities.

|   |                   |
|---|-------------------|
| Dues and dividends on running stock ..... | \$3,594 37        |
| Undivided profits.....                    | 652 73            |
| Borrowed money.....                       | 1,057 00          |
| Undivided premiums.....                   | 698 81            |
| <b>Total .....</b>                        | <b>\$5,995 91</b> |

Shares of stock in force, 266; shares of stock loaned on, 74; membership, 46.

## PERRY COUNTY.

### BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TELL CITY.

AUGUST MENNINGER, President.

ROBT. HUELSMANN, Secretary.

Condition June 30, 1907.

#### Receipts.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1906.....                  | \$2,360 38         |
| Dues on running stock.....                       | 28,904 50          |
| Loans on mortgage security repaid .....          | 19,416 00          |
| Loans on stock or pass book security repaid..... | 1,635 00           |
| Interest .....                                   | 3,471 97           |
| Premium .....                                    | 684 00             |
| Forfeitures .....                                | 25 20              |
| Membership fees.....                             | 285 00             |
| Loan fees.....                                   | 9 40               |
| Borrowed money.....                              | 2,000 00           |
| Real estate.....                                 | 60 00              |
| <b>Total .....</b>                               | <b>\$58,851 45</b> |

#### Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....            | \$3,562 58         |
| Loans on mortgage security.....            | 59,848 36          |
| Loans on stock or pass book security ..... | 806 34             |
| Due for insurance and taxes.....           | 94 96              |
| <b>Total .....</b>                         | <b>\$64,311 24</b> |

#### Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                  | \$21,645 00        |
| Loans on stock or pass book security .....       | 1,448 00           |
| Withdrawals of running stock and dividends ..... | 25,810 77          |
| Expenses, as per schedule.....                   | 781 73             |
| Borrowed money repaid.....                       | 5,500 00           |
| Interest on borrowed money.....                  | 26 69              |
| Real estate.....                                 | 18 52              |
| M. C. fund.....                                  | 13 20              |
| Cash on hand June 30, 1907.....                  | 3,562 58           |
| <b>Total .....</b>                               | <b>\$58,851 45</b> |

#### Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$62,548 90        |
| Fund for contingent losses.....           | 948 95             |
| Undivided profits.....                    | 809 79             |
| M. C. fund.....                           | 3 60               |
| <b>Total .....</b>                        | <b>\$64,311 24</b> |

Shares of stock in force, 4,496; shares of stock loaned on, 1,706; membership, 539.

## PERRY COUNTY—Continued.

### CANNELTON BUILDING AND LOAN ASSOCIATION OF CANNELTON.

THOMAS CULLEN, President.

THOS. J. TRUEM, Secretary.

Condition June 30, 1907.

| Receipts.                               |                    | Disbursements.   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....         | \$2,192 50         | Loans on mortgage security.....                          | \$4,175 00         |
| Dues on running stock.....              | 4,449 04           | Withdrawals of running stock and dividends .....         | 6,600 50           |
| Paid-up and prepaid stock.....          | 500 00             | Withdrawals paid-up and prepaid stock and dividends..... | 510 00             |
| Loans on mortgage security repaid ..... | 4,839 00           | Expenses, as per schedule.....                           | 153 50             |
| Interest .....                          | 1,073 67           | Cash on hand June 30, 1907.....                          | 1,982 48           |
| Premium .....                           | 357 89             |  |                    |
| Fines .....                             | 19 90              |  |                    |
| <b>Total .....</b>                      | <b>\$13,432 00</b> | <b>Total .....</b>                                       | <b>\$13,432 00</b> |
| Assets.                                 |                    | Liabilities.   |                    |
| Cash on hand June 30, 1907.....         | \$1,982 48         | Dues and dividends on running stock .....                | \$19,672 20        |
| Loans on mortgage security.....         | 17,840 00          | Undivided profits.....                                   | 125 50             |
|   |                    | Due for fire insurance.....                              | 00                 |
| <b>Total .....</b>                      | <b>\$19,802 48</b> | <b>Total .....</b>                                       | <b>\$19,802 48</b> |

Shares of stock in force, 347; shares of stock loaned on, 187; membership, 80.

## PIKE COUNTY.

### GUARANTEE BUILDING, LOAN AND SAVINGS ASSOCIATION OF PETERSBURG.

EDWARD P. RICHARDSON, President.

MARY M. GLEZEN, Secretary.

Condition June 30, 1907.

| Receipts.  |                    | Disbursements.                                   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....                  | \$1,395 88         | Loans on mortgage security.....                  | \$1,400 00         |
| Dues on running stock.....                       | 4,287 06           | Loans on stock or pass book security .....       | 700 00             |
| Loans on mortgage security repaid .....          | 5,150 00           | Loans on other security.....                     | 4,525 00           |
| Loans on stock or pass book security repaid..... | 900 00             | Withdrawals of running stock and dividends ..... | 2,735 34           |
| Loans on other security repaid.....              | 250 00             | Matured stock.....                               | 2,700 00           |
| Interest .....                                   | 1,200 44           | Expenses, as per schedule.....                   | 1,451 50           |
| Premium .....                                    | 932 51             | Insurance and taxes paid for borrowers .....     | 35 00              |
| Fines .....                                      | 41 15              | Real estate .....                                | 115 12             |
| Membership fees.....                             | 7 25               | Cash on hand June 30, 1907.....                  | 1,201 50           |
| Expenses refunded.....                           | 700 00             |  |                    |
| <b>Total .....</b>                               | <b>\$14,863 79</b> | <b>Total .....</b>                               | <b>\$14,863 79</b> |
| Assets.  |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1907.....                  | \$1,201 50         | Dues and dividends on running stock .....        | \$22,357 60        |
| Loans on mortgage security.....                  | 16,000 00          | Undivided profits.....                           | 56 00              |
| Loans on stock or pass book security .....       | 700 00             |  |                    |
| Loans on other security.....                     | 4,375 00           |  |                    |
| Furniture and fixtures.....                      | 20 00              |  |                    |
| Real estate.....                                 | 147 00             |  |                    |
| <b>Total .....</b>                               | <b>\$22,443 50</b> | <b>Total .....</b>                               | <b>\$22,443 50</b> |

Shares of stock in force, 486; shares of stock loaned on, 196; membership, 61.

## PIKE COUNTY—Continued.

### SECURITY BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

GEORGE E. KING, President.

JOHN HAMMOND, Secretary.

Condition June 30, 1907.

| Receipts.   |                    | Disbursements.                                  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1906.....   | \$3,027 28         | Loans on mortgage security.....                 | \$8,610 00         |
| Dues on running stock.....  | 9,857 25           | Loans on stock or pass book security.....       | 3,005 00           |
| Loans on mortgage security repaid.....  | 1,050 00           | Loans on other security.....                    | 654 50             |
| Loans on other security repaid.....   | 475 00             | Withdrawals of running stock and dividends..... | 1,221 65           |
| Interest.....   | 2,705 10           | Expenses, as per schedule.....                  | 230 80             |
| Fines.....  | 21 30              | Cash on hand June 30, 1907.....                 | 3,415 23           |
| Sundries.....   | 1 25               |   |                    |
| <b>Total</b> .....  | <b>\$17,137 18</b> | <b>Total</b> .....                              | <b>\$17,137 18</b> |
| Assets.   |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1907.....   | \$3,415 23         | Dues and dividends on running stock.....        | \$47,101 58        |
| Loans on mortgage security.....   | 42,400 00          | Fund for contingent losses.....                 | 2,703 62           |
| Loans on stock or pass book security.....                                       | 4,500 00           | Undivided profits.....                          | 4,364 53           |
| Loans on other security.....  | 3,854 50           |   |                    |
| <b>Total</b> .....  | <b>\$54,169 73</b> | <b>Total</b> .....                              | <b>\$54,169 73</b> |
| Shares of stock in force, 768; shares of stock loaned on, 259; membership, 110. |                    |   |                    |

### SUNSHINE BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

W. L. BARRETT, President.

JOHN HAMMOND, Secretary.

Condition June 30, 1907.

| Receipts.   |                    | Disbursements.   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....   | \$1,840 60         | Loans on mortgage security.....                          | \$9,450 00         |
| Dues on running stock.....  | 8,762 00           | Loans on stock or pass book security.....                | 450 00             |
| Loans on mortgage security repaid.....  | 1,200 00           | Loans on other security.....                             | 1,100 00           |
| Loans on other security repaid.....   | 25 00              | Withdrawals paid-up and prepaid stock and dividends..... | 507 90             |
| Interest.....   | 1,202 20           | Expenses, as per schedule.....                           | 282 75             |
| Fines.....  | 24 95              | Cash on hand June 30, 1907.....                          | 1,312 05           |
| Membership fees.....  | 4 50               |  |                    |
| Sundries.....   | 43 45              |  |                    |
| <b>Total</b> .....  | <b>\$13,102 70</b> | <b>Total</b> .....                                       | <b>\$13,102 70</b> |
| Assets.   |                    | Liabilities.   |                    |
| Cash on hand June 30, 1907.....   | \$1,312 05         | Dues and dividends on running stock.....                 | \$25,047 55        |
| Loans on mortgage security.....   | 23,850 00          | Fund for contingent losses.....                          | 717 92             |
| Loans on stock or pass book security.....                                       | 675 00             | Undivided profits.....                                   | 1,146 58           |
| Loans on other security.....  | 1,075 00           |  |                    |
| <b>Total</b> .....  | <b>\$26,912 05</b> | <b>Total</b> .....                                       | <b>\$26,912 05</b> |
| Shares of stock in force, 624; shares of stock loaned on, 183; membership, 116. |                    |  |                    |

## PIKE COUNTY—Continued.

### WINSLOW BUILDING AND LOAN ASSOCIATION OF WINSLOW.

JOHN W. CHERRY, President.

GEO. L. IRELAND, Secretary.

Condition June 30, 1907.

| Receipts.                       |            | Disbursements.                            |            |
|---------------------------------|------------|---|------------|
| Cash on hand June 30, 1906..... | \$698 95   | Matured stock .....                       | \$400 00   |
| Dues on running stock.....      | 593 00     | Expenses, as per schedule.....            | 5 50       |
| Interest .....                  | 98 00      | Cash on hand June 30, 1907.....           | 1,963 11   |
| Premium .....                   | 74 00      |   |            |
| Fines .....                     | 3 58       |   |            |
| Loan fees .....                 | 1 00       |   |            |
| Total .....                     | \$1,468 51 | Total .....                               | \$1,468 51 |
| Assets.                         |            | Liabilities.                              |            |
| Cash on hand June 30, 1907..... | \$1,063 01 | Dues and dividends on running stock ..... | \$2,552 50 |
| Loans on mortgage security..... | 1,300 00   | Undivided profits .....                   | 14 25      |
| Total .....                     | \$2,363 01 | Total .....                               | \$2,363 01 |

Shares of stock in force, 45; shares of stock loaned on, 13; membership, 17.

## PORTER COUNTY.

### VALPARAISO BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VALPARAISO.

JOHN E. ROESSLER, President.

E. L. LOOMIS, Secretary.

Condition June 30, 1907.

| Receipts.   |              | Disbursements.                                   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1906.....                   | \$5,471 59   | Loans on mortgage security.....                  | \$22,681 50  |
| Dues on running stock.....                        | 26,070 51    | Loans on stock or pass book security .....       | 2,400 00     |
| Loans on mortgage security repaid .....           | 20,990 00    | Withdrawals of running stock and dividends ..... | 3,543 61     |
| Loans on stock or pass book security repaid ..... | 5,465 00     | Expenses, as per schedule.....                   | 510 40       |
| Interest .....                                    | 6,268 98     | Interest on borrowed money.....                  | 125 70       |
| Fines .....                                       | 14 60        | Insurance and taxes paid for borrowers .....     | 25 37        |
| Record .....                                      | 8 50         | Record .....                                     | 2 00         |
| Total .....                                       | \$64,289 16  | Cash on hand June 30, 1907.....                  | 2,596 50     |
|   |              | Total .....                                      | \$64,289 16  |
| Assets.   |              | Liabilities.                                     |              |
| Cash on hand June 30, 1907.....                   | \$2,598 59   | Dues and dividends on running stock .....        | \$108,630 30 |
| Loans on mortgage security.....                   | 108,195 00   | Fund for contingent losses.....                  | 2,557 64     |
| Loans on stock or pass book security .....        | 1,600 00     | Undivided profits .....                          | 514 20       |
| Due for insurance and taxes.....                  | 42 11        | Due on loans .....                               | 333 15       |
| Total .....                                       | \$112,435 70 | Record .....                                     | 57 75        |
|   |              | Total .....                                      | \$112,435 70 |

Shares of stock in force, 4,265 $\frac{1}{4}$ ; shares of stock loaned on, 1,434 $\frac{1}{4}$ ; membership, 325.



## POSEY COUNTY.

## GERMANIA LOAN AND SAVINGS ASSOCIATION OF MT. VERNON.

DOUGLAS C. RAMSEY, President.

GEORGE L. HOEHN, Secretary.

Condition June 30, 1907.

| Receipts                        |            | Disbursements.                   |            |
|---------------------------------|------------|----------------------------------|------------|
| Cash on hand June 30, 1906..... | \$478 36   | Withdrawals of running stock and |            |
| Dues on running stock.....      | 1,427 00   | dividends .....                  | \$1,849 70 |
| Interest .....                  | 103 31     | Expenses, as per schedule.....   | 189 59     |
| Fines .....                     | 30 62      |                                  |            |
| Total .....                     | \$2,039 29 | Total .....                      | \$2,039 29 |

## MUTUAL SERIAL BUILDING AND LOAN ASSOCIATION OF CYNTHIANA.

J. E. GUDGEL, President.

W. O. BOREN, Secretary.

Condition June 30, 1907.

| Receipts.                       |            | Disbursements.                   |            |
|---------------------------------|------------|----------------------------------|------------|
| Dues on running stock.....      | \$6,338 05 | Loans on mortgage security.....  | \$8,250 00 |
| Interest .....                  | 521 36     | Withdrawals of running stock and |            |
| Premium .....                   | 7 50       | dividends .....                  | 183 60     |
| Fines .....                     | 36 60      | Expenses, as per schedule.....   | 186 60     |
| Borrowed money .....            | 1,700 00   | Interest on borrowed money.....  | 53 25      |
| Assessments .....               | 200 45     | Miscellaneous .....              | 9 00       |
| Total .....                     | \$8,873 96 | Cash on hand June 30, 1907.....  | 191 61     |
|                                 |            | Total .....                      | \$8,873 96 |
| Assets.                         |            | Liabilities.                     |            |
| Cash on hand June 30, 1907..... | \$191 51   | Dues and dividends on running    |            |
| Loans on mortgage security..... | 8,800 00   | stock .....                      | \$6,524 78 |
|                                 |            | Undivided profits .....          | 766 73     |
|                                 |            | Borrowed money .....             | 1,700 00   |
| Total .....                     | \$8,991 51 | Total .....                      | \$8,991 51 |

Shares of stock in force, 251; shares of stock loaned on, 56; membership, 55.

## PEOPLES LOAN AND SAVINGS ASSOCIATION OF MT. VERNON.

MANUEL CRONBACH, President.

GEO. H. EGGERS, Secretary.

Condition June 30, 1907.

| Receipts.                       |             | Disbursements.                   |             |
|---------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1906..... | \$727 02    | Loans on mortgage security.....  | \$11,570 00 |
| Dues on running stock.....      | 16,069 50   | Withdrawals of running stock and |             |
| Interest .....                  | 836 32      | dividends .....                  | 183 50      |
| Premium .....                   | 341 74      | Expenses, as per schedule.....   | 248 50      |
| Fines .....                     | 40          | Borrowed money repaid.....       | 5,000 00    |
| Membership fees .....           | 143 25      | Interest on borrowed money.....  | 256 89      |
|                                 |             | Cash on hand June 30, 1907.....  | 849 34      |
| Total .....                     | \$18,108 23 | Total .....                      | \$18,108 23 |
| Assets.                         |             | Liabilities.                     |             |
| Cash on hand June 30, 1907..... | \$849 34    | Dues and dividends on running    |             |
| Loans on mortgage security..... | 18,343 70   | stock .....                      | \$18,187 50 |
|                                 |             | Undivided profits .....          | 1,006 59    |
| Total .....                     | \$19,193 09 | Total .....                      | \$19,193 09 |

Shares of stock in force, 1,383; shares of stock loaned on, 316; membership, 193.

## POSEY COUNTY—Continued.

## POSEYVILLE BUILDING AND LOAN ASSOCIATION OF POSEYVILLE.

WILLIAM G. WILSEY, President.

E. E. LOCKWOOD, Secretary.

Condition June 30, 1907.

## Receipts.

|                                 |                   |
|---------------------------------|-------------------|
| Cash on hand June 30, 1906..... | \$29 95           |
| Dues on running stock.....      | 2,526 20          |
| Paid-up and prepaid stock.....  | 35 00             |
| Interest .....                  | 290 90            |
| Premium .....                   | 40 00             |
| Fines .....                     | 1 90              |
| Assessment .....                | 41 80             |
| <b>Total .....</b>              | <b>\$3,265 75</b> |

## Assets.

|  |                   |
|--|-------------------|
| Cash on hand June 30, 1907.....            | \$667 00          |
| Loans on mortgage security.....            | 5,700 00          |
| Loans on stock or pass book security ..... | 100 00            |
| Loans on other security.....               | 100 00            |
| <b>Total .....</b>                         | <b>\$6,567 00</b> |

## Disbursements.

|  |                   |
|--|-------------------|
| Loans on mortgage security.....                          | \$1,308 00        |
| Loans on stock or pass book security .....               | 100 00            |
| Loans on other security.....                             | 100 00            |
| Withdrawals paid-up and prepaid stock and dividends..... | 22 00             |
| Expenses, as per schedule.....                           | 53 25             |
| Borrowed money repaid.....                               | 1,060 00          |
| Interest on borrowed money.....                          | 7 80              |
| Cash on hand June 30, 1907.....                          | 667 00            |
| <b>Total .....</b>                                       | <b>\$3,265 75</b> |

## Liabilities.

|   |                   |
|---|-------------------|
| Dues and dividends on running stock .....     | \$6,013 65        |
| Paid-up and prepaid stock and dividends ..... | 39 50             |
| Undivided profits .....                       | 453 85            |
| <b>Total .....</b>                            | <b>\$6,567 00</b> |

Shares of stock in force, 216; shares of stock loaned on, 58; membership, 23.

## PUTNAM COUNTY.

## CLOVERDALE BUILDING AND LOAN ASSOCIATION OF CLOVERDALE.

J. W. CROXTON, President.

W. E. HORN, Secretary.

Condition June 30, 1907.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....                   | \$1,117 14         |
| Dues on running stock.....                        | 4,326 82           |
| Loans on mortgage security repaid .....           | 1,930 00           |
| Loans on stock or pass book security repaid ..... | 210 00             |
| Loans on other security repaid.....               | 430 00             |
| Interest .....                                    | 820 23             |
| Premium .....                                     | 721 24             |
| Fines .....                                       | 26 05              |
| Membership fees .....                             | 13 25              |
| Borrowed money.....                               | 1,000 00           |
| Transfer fee .....                                | 6 50               |
| <b>Total .....</b>                                | <b>\$10,601 23</b> |

## Assets.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....              | \$1,069 99         |
| Loans on mortgage security.....              | 10,990 00          |
| Loans on stock or pass book security .....   | 335 00             |
| Loans on other security.....                 | 2,270 00           |
| Furniture and fixtures.....                  | 246 00             |
| Premium, interest and fines delinquent ..... | 47 29              |
| <b>Total .....</b>                           | <b>\$14,948 28</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                  | \$1,650 00         |
| Loans on stock or pass book security .....       | 200 00             |
| Loans on other security.....                     | 530 00             |
| Withdrawals of running stock and dividends ..... | 877 23             |
| Matured stock .....                              | 5,111 25           |
| Expenses, as per schedule.....                   | 160 25             |
| Borrowed money repaid.....                       | 1,000 00           |
| Interest on borrowed money.....                  | 22 50              |
| Cash on hand June 30, 1907.....                  | 1,069 99           |
| <b>Total .....</b>                               | <b>\$10,601 23</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$12,086 62        |
| Fund for contingent losses.....           | 236 66             |
| Undivided profits .....                   | 2,557 00           |
| <b>Total .....</b>                        | <b>\$14,948 28</b> |

Shares of stock in force, 344; shares of stock loaned on, 154; membership, 105.

## RANDOLPH COUNTY.

### PERMANENT SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

R. J. BRADY, President.

O. E. GREEN, Secretary.

Condition June 30, 1907.

#### Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....                   | \$399 30           |
| Dues on running stock.....                        | 2,244 48           |
| Paid-up and prepaid stock.....                    | 5,050 00           |
| Loans on mortgage security repaid .....           | 1,178 98           |
| Loans on stock or pass book security repaid ..... | 312 31             |
| Interest.....                                     | 911 63             |
| Fines.....  | 2 55               |
| Membership fees.....                              | 36 00              |
| Borrowed money.....                               | 400 00             |
| Refunder insurance and taxes....                  | 9 81               |
| <b>Total .....</b>                                | <b>\$11,145 06</b> |

#### Assets.

|                                  |                    |
|----------------------------------|--------------------|
| Cash on hand June 30, 1907.....  | \$4,059 82         |
| Loans on mortgage security.....  | 15,700 00          |
| Due for insurance and taxes..... | 18 20              |
| Dues unpaid.....                 | 108 80             |
| <b>Total .....</b>               | <b>\$19,881 82</b> |

#### Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                          | \$3,500 00         |
| Withdrawals of running stock and dividends .....         | 1,930 72           |
| Withdrawals paid-up and prepaid stock and dividends..... | 1,067 63           |
| Expenses, as per schedule.....                           | 153 10             |
| Borrowed money repaid.....                               | 400 00             |
| Interest on borrowed money.....                          | 19 78              |
| Insurance and taxes paid for borrowers .....             | 23 01              |
| Cash on hand June 30, 1907.....                          | 4,059 82           |
| <b>Total .....</b>                                       | <b>\$11,145 06</b> |

#### Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock .....     | \$10,850 68        |
| Paid-up and prepaid stock and dividends ..... | 8,239 44           |
| Undivided profits .....                       | 791 70             |
| <b>Total .....</b>                            | <b>\$19,881 82</b> |

Shares of stock in force, 484; shares of stock loaned on, 158; membership, 73.

### SIXTH BUILDING AND LOAN ASSOCIATION OF UNION CITY.

E. L. WELBOURN, President.

C. S. HARDY, Secretary.

Condition June 30, 1907.

#### Receipts.

|   |                    |
|---|--------------------|
| Dues on running stock.....              | \$12,303 85        |
| Loans on mortgage security repaid ..... | 3,561 10           |
| Interest.....                           | 2,419 11           |
| Premium .....                           | 10 60              |
| Fines.....                              | 34 95              |
| Membership fees.....                    | 33 45              |
| Orders outstanding .....                | 9,500 00           |
| <b>Total .....</b>                      | <b>\$27,863 06</b> |

#### Assets.

|                                 |                    |
|---------------------------------|--------------------|
| Cash on hand June 30, 1907..... | \$376 38           |
| Loans on mortgage security..... | 49,300 00          |
| <b>Total .....</b>              | <b>\$49,676 38</b> |

#### Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                  | \$17,050 00        |
| Withdrawals of running stock and dividends ..... | 6,760 25           |
| Expenses, as per schedule.....                   | 416 30             |
| Interest on orders.....                          | 314 90             |
| Orders .....                                     | 2,945 23           |
| Cash on hand June 30, 1907.....                  | 376 38             |
| <b>Total .....</b>                               | <b>\$27,863 06</b> |

#### Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock ..... | \$35,424 45        |
| Fund for contingent losses.....           | 250 00             |
| Undivided profits .....                   | 4,501 93           |
| Orders outstanding .....                  | 9,500 00           |
| <b>Total .....</b>                        | <b>\$49,676 38</b> |

Shares of stock in force, 738; shares of stock loaned on, 246¼; membership, 250.

## RANDOLPH COUNTY—Continued.

### WINCHESTER HOME AND SAVINGS ASSOCIATION OF WINCHESTER.

V. H. HUSTON, President.

J. A. BROWNE, Secretary.

Condition June 30, 1907.

| Receipts.                              |                     | Disbursements.   |                     |
|--|---------------------|--|---------------------|
| Cash on hand June 30, 1906.....        | \$3,176 65          | Loans on mortgage security.....                          | \$40,535 2.         |
| Dues on running stock.....             | 26,612 10           | Withdrawals of running stock and dividends.....          | 16,405 31           |
| Loans on mortgage security repaid..... | 37,397 58           | Withdrawals paid-up and prepaid stock and dividends..... | 9,400 00            |
| Interest.....                          | 7,694 88            | Dividends on paid-up, prepaid stock and deposits.....    | 6,217 00            |
| Fines.....                             | 2 00                | Expenses, as per schedule.....                           | 1,086 12            |
| Refunder insurance and taxes.....      | 76 16               | Insurance and taxes paid for borrowers.....              | 21 25               |
| Pass books.....                        | 27 75               | Furniture and fixtures.....                              | 165 00              |
|  |                     | Cash on hand June 30, 1907.....                          | 4,177 12            |
| <b>Total .....</b>                     | <b>\$79,987 52</b>  | <b>Total .....</b>                                       | <b>\$79,987 52</b>  |
| Assets.                                |                     | Liabilities.   |                     |
| Cash on hand June 30, 1907.....        | \$4,177 42          | Dues and dividends on running stock.....                 | \$93,565 41         |
| Loans on mortgage security.....        | 102,701 70          | Paid-up and prepaid stock and dividends.....             | 6,700 00            |
| Furniture and fixtures.....            | 309 25              | Fund for contingent losses.....                          | 3,971 00            |
| Due for insurance and taxes.....       | 30 75               | Undivided profits.....                                   | 3,062 11            |
| <b>Total .....</b>                     | <b>\$107,219 12</b> | <b>Total .....</b>                                       | <b>\$107,219 12</b> |

Shares of stock in force, 3,291; shares of stock loaned on, 1,204; membership, 706.

## RIPLEY COUNTY.

### CITIZENS SAVINGS AND LOAN ASSOCIATION OF BATESVILLE.

H. F. E. SCHRADER, President.

GEO. JOHANNING, Secretary.

Condition June 30, 1907.

| Receipts.  |                    | Disbursements.  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1906.....                  | \$5,687 34         | Loans on mortgage security.....                       | \$19,270 00        |
| Dues on running stock.....                       | 23,644 00          | Loans on stock or pass book security.....             | 2,750 00           |
| Loans on mortgage security repaid.....           | 10,400 00          | Loans on other security.....                          | 9,275 00           |
| Loans on stock or pass book security repaid..... | 1,170 00           | Withdrawals of running stock and dividends.....       | 16,979 99          |
| Loans on other security repaid.....              | 7,875 00           | Dividends on paid-up, prepaid stock and deposits..... | 2,073 52           |
| Interest.....                                    | 3,155 24           | Expenses, as per schedule.....                        | 624 96             |
| Fines.....                                       | 12 80              | Borrowed money repaid.....                            | 670 00             |
| Membership fees.....                             | 170 00             | Interest on borrowed money.....                       | 2 50               |
| Borrowed money.....                              | 650 00             | Cash on hand June 30, 1907.....                       | 1,123 31           |
| <b>Total .....</b>                               | <b>\$52,764 38</b> | <b>Total .....</b>                                    | <b>\$52,764 38</b> |
| Assets.  |                    | Liabilities.  |                    |
| Cash on hand June 30, 1907.....                  | \$1,153 31         | Dues and dividends on running stock.....              | \$64,923 66        |
| Loans on mortgage security.....                  | 51,125 00          | Undivided profits.....                                | 564 96             |
| Loans on stock or pass book security.....        | 2,440 00           |   |                    |
| Loans on other security.....                     | 10,110 00          |   |                    |
| Furniture and fixtures.....                      | 100 00             |   |                    |
| <b>Total .....</b>                               | <b>\$64,928 31</b> | <b>Total .....</b>                                    | <b>\$64,928 31</b> |

Shares of stock in force, 899; shares of stock loaned on, 158; membership, 257.

# RIPLEY COUNTY—Continued.

## ENTERPRISE BUILDING AND LOAN ASSOCIATION OF SUNMAN.

HARRY EBERY, President.

HENRY BUSCHING, Secretary.

Condition June 30, 1907.

## Receipts.

|   |          |
|---|----------|
| Cash on hand June 30, 1906.....                   | \$521 58 |
| Dues on running stock.....                        | 3,624 05 |
| Loans on mortgage security repaid .....           | 687 30   |
| Loans on stock or pass book security repaid ..... | 1,503 40 |
| Interest .....                                    | 239 25   |
| Premium .....                                     | 10 25    |
| Fines .....                                       | 8 40     |
| Membership fees .....                             | 25 50    |

Total ..... \$6,679 73

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1907.....            | \$1,085 72 |
| Loans on mortgage security.....            | 1,800 00   |
| Loans on stock or pass book security ..... | 3,900 00   |
| Miscellaneous .....                        | 21 03      |

Total ..... \$6,806 75

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$1,500 00 |
| Loans on stock or pass book security .....       | 1,100 00   |
| Withdrawals of running stock and dividends ..... | 2,608 85   |
| Expenses, as per schedule.....                   | 103 20     |
| Miscellaneous .....                              | 281 96     |
| Cash on hand June 30, 1907.....                  | 1,085 72   |

Total ..... \$6,679 73

## Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | \$6,710 70 |
| Undivided profits .....                   | 96 05      |

Total ..... \$6,806 75

Shares of stock in force, 584; shares of stock loaned on, 107; membership, 81.

## MILAN LOAN AND BUILDING ASSOCIATION OF MILAN.

JAMES M. SPENCER, President.

GEORGE H. ROSS, Secretary.

Condition June 30, 1907.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1906.....                   | \$1,427 00 |
| Dues on running stock.....                        | 8,106 75   |
| Loans on mortgage security repaid .....           | 6,150 00   |
| Loans on stock or pass book security repaid ..... | 645 00     |
| Interest .....                                    | 1,410 58   |
| Fines .....                                       | 1 25       |
| Membership fees .....                             | 50 75      |

Total ..... \$17,791 33

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1907.....            | \$1,440 06 |
| Loans on mortgage security.....            | 23,910 00  |
| Loans on stock or pass book security ..... | 125 00     |

Total ..... \$25,475 06

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                          | \$6,305 00 |
| Loans on stock or pass book security .....               | 240 00     |
| Withdrawals of running stock and dividends .....         | 8,365 75   |
| Withdrawals paid-up and prepaid stock and dividends..... | 1,337 27   |
| Expenses, as per schedule.....                           | 103 25     |
| Cash on hand June 30, 1907.....                          | 1,440 06   |

Total ..... \$17,791 33

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$22,411 29 |
| Paid-up and prepaid stock and dividends ..... | 3,063 77    |

Total ..... \$25,475 06

Shares of stock in force, 576; shares of stock loaned on, 261; membership, 149.

## RIPLEY COUNTY—Continued.

NAPOLEON BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
NAPOLEON.

LUTHER HAZELRIGG, President.

FRANK HINER, Secretary.

Condition June 30, 1907.

| Receipts.                               |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1906.....         | \$706 80   | Withdrawals of running stock and dividends ..... | \$1,864 50 |
| Dues on running stock.....              | 498 00     | Expenses, as per schedule.....                   | 46 50      |
| Loans on mortgage security repaid ..... | 650 00     |  |            |
| Interest .....                          | 29 39      |  |            |
| Premium .....                           | 1 00       |  |            |
| Membership fees .....                   | 3 00       |  |            |
| Miscellaneous .....                     | 22 86      |  |            |
| Total .....                             | \$1,911 05 | Total .....                                      | \$1,911 05 |

## OSGOOD BUILDING AND LOAN FUND ASSOCIATION OF OSGOOD.

V. A. WAGER, President.

S. M. SMITH, Secretary.

Condition June 30, 1907.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....         | \$83 12     | Loans on mortgage security.....                  | \$3,565 00  |
| Dues on running stock.....              | 8,338 71    | Withdrawals of running stock and dividends ..... | 8,853 70    |
| Loans on mortgage security repaid ..... | 3,555 39    | Expenses, as per schedule.....                   | 120 60      |
| Interest .....                          | 883 61      | Cash on hand June 30, 1907.....                  | 352 70      |
| Forfeitures .....                       | 14 10       |  |             |
| Membership fees .....                   | 37 25       |  |             |
| Total .....                             | \$12,912 18 | Total .....                                      | \$12,912 18 |

## Assets.

|                                 |             |
|---------------------------------|-------------|
| Cash on hand June 30, 1907..... | \$352 79    |
| Loans on mortgage security..... | 17,780 61   |
| Total .....                     | \$18,133 40 |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$17,982 20 |
| Undivided profits .....                   | 151 12      |
| Total .....                               | \$18,133 40 |

Shares of stock in force, 542; shares of stock loaned on, 176; membership, 103.

## PERMANENT BUILDING AND LOAN ASSOCIATION OF BATESVILLE.

FREDERICK MESTEMACHER, President.

FRANK WALSMANN, Secretary.

Condition June 30, 1907.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....                   | \$117 91    | Loans on mortgage security.....                  | \$14,740 00 |
| Dues on running stock.....                        | 14,845 55   | Loans on stock or pass book security .....       | 8,900 00    |
| Loans on mortgage security repaid .....           | 5,400 00    | Withdrawals of running stock and dividends ..... | 13,725 90   |
| Loans on stock or pass book security repaid ..... | 15,106 50   | Expenses, as per schedule.....                   | 530 08      |
| Interest .....                                    | 2,265 67    | Borrowed money repaid.....                       | 1,200 00    |
| Fines .....                                       | 91 60       | Cash on hand June 30, 1907.....                  | 40 19       |
| Borrowed money .....                              | 1,200 00    |  |             |
| Total .....                                       | \$39,027 23 | Total .....                                      | \$39,027 22 |

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1907.....            | \$40 19     |
| Loans on mortgage security.....            | 34,200 00   |
| Loans on stock or pass book security ..... | 3,716 20    |
| Furniture and fixtures.....                | 75 00       |
| Real estate .....                          | 4,120 74    |
| Interest due .....                         | 59 75       |
| Total .....                                | \$42,211 88 |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$42,037 52 |
| Undivided profits .....                   | 174 36      |
| Total .....                               | \$42,211 88 |

Shares of stock in force, 472; shares of stock loaned on, 170; membership, 163.

## RIPLEY COUNTY—Continued.

### VERSAILLES BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERSAILLES.

JOHN A. SPENCER, President.

ADAM STOCKINGER, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                      |             |
|--|-------------|---|-------------|
| Dues on running stock.....                             | \$7,315 79  | Loans on mortgage security.....                     | \$5,025 00  |
| Loans on mortgage security re-<br>paid .....           | 4,075 00    | Loans on stock or pass book se-<br>curity .....     | 150 00      |
| Loans on stock or pass book se-<br>curity repaid ..... | 175 00      | Withdrawals of running stock and<br>dividends ..... | 7,144 38    |
| Interest .....   | 1,242 53    | Expenses, as per schedule.....                      | 135 15      |
| Fines .....  | 4 50        | Overdrawn .....                                     | 141 21      |
| Membership fees .....                                  | 35 00       | Cash on hand June 30, 1907.....                     | 263 83      |
| Transfer fee and pass books.....                       | 11 75       |   |             |
| Total .....  | \$12,859 57 | Total .....   | \$12,859 57 |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1907.....                        | \$263 83    | Dues and dividends on running<br>stock .....        | \$19,937 97 |
| Loans on mortgage security.....                        | 19,225 00   | Undivided profits .....                             | 573 36      |
| Loans on stock or pass book se-<br>curity .....        | 1,022 50    |   |             |
| Total .....  | \$20,511 33 | Total .....   | \$20,511 33 |

Shares of stock in force, 547; shares of stock loaned on, 242; membership, 119.

## RUSH COUNTY.

### BUILDING ASSOCIATION NO. 10 OF RUSHVILLE.

LINCOLN GUFFIN, President.

A. B. IRVIN, Secretary.

Condition June 30, 1907.

| Receipts.                                    |             | Disbursements.                                      |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....              | \$2,937 62  | Loans on mortgage security.....                     | \$21,818 33 |
| Dues on running stock.....                   | 15,675 53   | Withdrawals of running stock and<br>dividends ..... | 16,493 32   |
| Deposits .....                               | 1,800 00    | Withdrawal deposits and divi-<br>dends .....        | 1,928 89    |
| Loans on mortgage security re-<br>paid ..... | 21,001 68   | Expenses, as per schedule.....                      | 751 70      |
| Interest .....                               | 4,617 30    | Interest on borrowed money.....                     | 78 97       |
| Refunder insurance and taxes.....            | 95 45       | Insurance and taxes paid for bor-<br>rowers .....   | 95 45       |
| Pass books .....                             | 21 00       | Pass books purchased.....                           | 21 35       |
|  |             | Special withdrawal .....                            | 200 00      |
|  |             | Cash on hand June 30, 1907.....                     | 4,760 57    |
| Total .....                                  | \$46,148 58 | Total .....   | \$46,148 58 |
| Assets.                                      |             | Liabilities.  |             |
| Cash on hand June 30, 1907.....              | \$4,760 57  | Dues and dividends on running<br>stock .....        | \$44,035 21 |
| Loans on mortgage security.....              | 49,657 56   | Deposits and dividends.....                         | 5,600 92    |
| Furniture and fixtures.....                  | 150 00      | Fund for contingent losses.....                     | 3,000 00    |
| Pass books .....                             | 9 75        | Undivided profits .....                             | 1,941 75    |
| Total .....                                  | \$54,577 88 | Total .....   | \$54,577 88 |

Shares of stock in force, 2,308; shares of stock loaned on, 774; membership, 325.

## RUSH COUNTY—Continued.

CARTHAGE BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
CARTHAGE.

R. H. HILL, President.

FLORENCE B. HUNT, Secretary.

Condition June 30, 1907.

| Receipts.                                    |            | Disbursements.                                      |            |
|--|------------|---|------------|
| Cash on hand June 30, 1906.....              | \$4,506 35 | Loans on mortgage security.....                     | \$1,890 00 |
| Dues on running stock.....                   | 2,144 55   | Withdrawals of running stock and<br>dividends ..... | 3,622 74   |
| Loans on mortgage security re-<br>paid ..... | 1,380 00   | Matured stock .....                                 | 1,350 00   |
| Interest .....                               | 281 89     | Expenses, as per schedule.....                      | 104 05     |
| Premium .....                                | 187 94     | Cash on hand June 30, 1907.....                     | 1,521 53   |
| Fines .....                                  | 17 44      |   |            |
| Pass books .....                             | 1 25       |   |            |
| Total .....                                  | \$8,518 42 | Total .....   | \$8,515 42 |
| Assets.                                      |            | Liabilities.  |            |
| Cash on hand June 30, 1907.....              | \$1,521 53 | Dues and dividends on running<br>stock .....        | \$6,025 09 |
| Loans on mortgage security.....              | 4,730 00   | Undivided profits .....                             | 222 54     |
| Total .....                                  | \$6,251 53 | Total .....   | \$6,251 53 |

Shares of stock in force, 137½; shares of stock loaned on, 47½; membership, 40.

## HOME BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

E. B. THOMAS, President.

R. F. SCUDDER, Secretary.

Condition June 30, 1907.

| Receipts.                                    |            | Disbursements.                                      |            |
|--|------------|---|------------|
| Cash on hand June 30, 1906.....              | \$1,189 80 | Withdrawals of running stock and<br>dividends ..... | \$1,796 77 |
| Dues on running stock.....                   | 224 28     | Expenses, as per schedule.....                      | 80 00      |
| Loans on mortgage security re-<br>paid ..... | 1,122 38   | Borrowed money repaid.....                          | 200 00     |
| Interest .....                               | 461 84     | Interest on borrowed money.....                     | 72 25      |
|  |            | Cash on hand June 30, 1907.....                     | \$48 65    |
| Total .....                                  | \$2,998 30 | Total .....   | \$2,998 30 |
| Assets.                                      |            | Liabilities.  |            |
| Cash on hand June 30, 1907.....              | \$48 68    | Dues and dividends on running<br>stock .....        | \$6,585 14 |
| Loans on mortgage security.....              | 7,255 00   | Undivided profits .....                             | 318 54     |
|  |            | Borrowed money .....                                | 1,200 00   |
| Total .....                                  | \$8,103 68 | Total .....   | \$8,103 68 |

Shares of stock in force, 224; shares of stock loaned on, 173; membership, 21.



## RUSH COUNTY—Continued.

### PRUDENTIAL BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

JOHN KELLEY, President.

H. E. BARRETT, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....                  | \$1,279 34  | Loans on mortgage security.....                          | \$9,680 00  |
| Dues on running stock.....                       | 13,792 62   | Loans on stock or pass book security.....                | 140 00      |
| Deposits.....                                    | 1,300 00    | Withdrawals of running stock and dividends.....          | 5,024 20    |
| Loans on stock or pass book security repaid..... | 40 00       | Withdrawals paid-up and prepaid stock and dividends..... | 250 00      |
| Interest.....                                    | 2,625 47    | Withdrawal deposits and dividends.....                   | 1,400 00    |
| Borrowed money.....                              | 7,100 00    | Dividends on paid-up, prepaid stock and deposits.....    | 126 00      |
| Sale of books.....                               | 4 50        | Expenses, as per schedule.....                           | 338 20      |
|  |             | Borrowed money repaid.....                               | 12,343 00   |
|  |             | Interest on borrowed money.....                          | 934 54      |
|  |             | Cash on hand June 30, 1907.....                          | 906 99      |
| Total .....                                      | \$31,141 93 | Total .....  | \$31,141 93 |
| Assets.  |             | Liabilities.   |             |
| Cash on hand June 30, 1907.....                  | \$906 99    | Dues and dividends on running stock.....                 | \$23,265 44 |
| Loans on mortgage security.....                  | 43,236 05   | Paid-up and prepaid stock and dividends.....             | 1,850 00    |
| Loans on stock or pass book security.....        | 100 00      | Deposits and dividends.....                              | 3,900 00    |
| Furniture and fixtures.....                      | 55 27       | Fund for contingent losses.....                          | 677 63      |
|  |             | Undivided profits.....                                   | 659 24      |
|  |             | Borrowed money.....                                      | 12,945 00   |
| Total .....                                      | \$44,279 31 | Total .....  | \$44,279 31 |

Shares of stock in force, 960; shares of stock loaned on, 486; membership, 128.

## SCOTT COUNTY.

### SCOTTSBURG BUILDING AND LOAN ASSOCIATION OF SCOTTSBURG.

MARK STOREN, President.

FRANK H. PARK, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....                  | \$2,111 70  | Loans on mortgage security.....                 | \$11,700 00 |
| Dues on running stock.....                       | 13,529 00   | Loans on stock or pass book security.....       | 90 00       |
| Deposits.....                                    | 5,644 00    | Withdrawals of running stock and dividends..... | 10,200 63   |
| Loans on stock or pass book security repaid..... | 11,500 00   | Withdrawal deposits and dividends.....          | 5,675 69    |
| Loans on other security repaid.....              | 130 00      | Matured stock.....                              | 6,900 00    |
| Interest.....                                    | 2,164 26    | Interest on borrowed money.....                 | 469 79      |
| Premium.....                                     | 2,150 63    | Cash on hand June 30, 1907.....                 | 2,026 47    |
| Fines.....                                       | 177 10      |   |             |
| Membership fees.....                             | 88 00       |   |             |
| Total .....                                      | \$37,494 75 | Total .....                                     | \$37,494 75 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1907.....                  | \$2,025 47  | Dues and dividends on running stock.....        | \$38,235 05 |
| Loans on mortgage security.....                  | 41,275 00   | Deposits and dividends.....                     | 1,994 00    |
| Loans on stock or pass book security.....        | 450 00      | Undivided profits for dividend.....             | 3,621 42    |
| Total .....                                      | \$43,750 47 | Total .....                                     | \$43,750 47 |

Shares of stock in force, 1,068; shares of stock loaned on, 452; membership, 230.

## SHELBY COUNTY.

## CITIZENS BUILDING ASSOCIATION OF FLAT ROCK.

GEO. W. NEWTON, President.

H. S. WINTERBROW, Secretary.

Condition June 30, 1907.

| Receipts.                              |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....        | \$2,292 19  | Loans on mortgage security.....                 | \$12,730 00 |
| Dues on running stock.....             | 17,170 73   | Loans on other security.....                    | 419 00      |
| Loans on mortgage security repaid..... | 5,860 00    | Withdrawals of running stock and dividends..... | 9,761 20    |
| Loans on other security repaid....     | 490 00      | Expenses, as per schedule.....                  | 35 00       |
| Interest.....                          | 2,446 37    | Withdrawals of loan credits.....                | 674 00      |
| Fines.....                             | 39 85       | Cash on hand June 30, 1907.....                 | 4,406 20    |
| Pass books.....                        | 12 25       |   |             |
| Total.....                             | \$28,311 39 | Total.....                                      | \$28,311 20 |
| Assets.                                |             | Liabilities.                                    |             |
| Cash on hand June 30, 1907.....        | \$4,406 88  | Dues and dividends on running stock.....        | \$35,569 40 |
| Loans on mortgage security.....        | 31,840 00   | Undivided profits.....                          | 1,190 80    |
| Loans on other security.....           | 523 50      |   |             |
| Total.....                             | \$36,770 38 | Total.....                                      | \$36,770 20 |

Shares of stock in force, 775; shares of stock loaned on, 307; membership, 167.

## HOMESTEAD BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

WILLIAM W. WAGNER, President.

JULIUS L. SHOWERS, Secretary.

Condition June 30, 1907.

| Receipts.  |              | Disbursements.   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1906.....                  | \$18,058 00  | Loans on mortgage security.....                          | \$97,000 00  |
| Dues on running stock.....                       | 87,612 14    | Loans on stock or pass book security.....                | 867 00       |
| Paid-up and prepaid stock.....                   | 2,900 00     | Loans on other security.....                             | 8,820 00     |
| Loans on mortgage security repaid.....           | 70,344 21    | Withdrawals of running stock and dividends.....          | 65,756 50    |
| Loans on stock or pass book security repaid..... | 699 23       | Withdrawals paid-up and prepaid stock and dividends..... | 3,540 00     |
| Loans on other security repaid....               | 8,730 62     | Dividends on paid-up, prepaid stock and deposits.....    | 1,525 15     |
| Interest.....                                    | 16,159 73    | Expenses, as per schedule.....                           | 2,579 86     |
| Fines.....                                       | 69 30        | Insurance and taxes paid for borrowers.....              | 101 14       |
| Membership fees.....                             | 23 80        | Real estate.....   | 175 00       |
| Real estate.....                                 | 281 62       | Fixtures.....  | 200 00       |
| Refunder insurance and taxes.....                | 2101 14      | Cash on hand June 30, 1907.....                          | 23,984 00    |
| Miscellaneous.....                               | 21 13        |  |              |
| Total.....                                       | \$205,000 92 | Total.....   | \$205,000 20 |
| Assets.  |              | Liabilities.   |              |
| Cash on hand June 30, 1907.....                  | \$23,984 60  | Dues and dividends on running stock.....                 | \$24,969 40  |
| Loans on mortgage security.....                  | 233,796 82   | Paid-up and prepaid stock and dividends.....             | 36,156 40    |
| Loans on stock or pass book security.....        | 4,846 19     | Fund for contingent losses.....                          | 500 00       |
| Loans on other security.....                     | 6,189 38     | Undivided profits.....                                   | 7,791 56     |
| Furniture and fixtures.....                      | 600 00       |  |              |
| Total.....                                       | \$269,416 99 | Total.....   | \$269,416 20 |

Shares of stock in force, 7,925; shares of stock loaned on, 3,372; membership, 1,088.

## SHELBY COUNTY—Continued.

## MUTUAL LOAN AND SAVINGS COMPANY OF SHELBYVILLE.

K. M. HORD, President.

E. W. LEWIS, Secretary.

Condition June 30, 1907.

| Receipts.   |              | Disbursements.  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1906.....   | \$17,629 57  | Loans on mortgage security.....                           | \$171,900 00 |
| Dues on running stock.....  | 164,259 01   | Loans on stock or pass book security .....                | 5,404 80     |
| Loans on mortgage security repaid, and loans on stock or pass book security repaid..... | 53,964 68    | Loans on other security.....                              | 2,634 64     |
| Interest .....  | 29,560 13    | Withdrawals paid-up and prepaid stock and dividends ..... | 107,807 66   |
| Fines .....   | 293 75       | Dividends on running and loan stock .....                 | 24,315 95    |
| Membership fees.....  | 119 30       | Expenses, as per schedule.....                            | 2,427 65     |
| Refunder insurance and taxes....  | 753 99       | Insurance and taxes paid for borrowers .....              | 686 49       |
| Bonds .....   | 340 90       | Cash on hand June 30, 1907.....                           | 51,744 14    |
| Total .....   | \$366,921 33 | Total .....   | \$366,921 33 |
| Assets.   |              | Liabilities.  |              |
| Cash on hand June 30, 1907.....   | \$51,744 14  | Dues and dividends on running stock .....                 | \$496,689 96 |
| Loans on mortgage security.....   | 462,700 00   | Deposits and dividends.....                               | 63,585 08    |
| Loans on stock or pass book security .....  | 8,804 80     | Fund for contingent losses.....                           | 26,124 80    |
| Loans on other security.....  | 2,365 90     |   |              |
| Furniture and fixtures.....   | 760 00       |   |              |
| Gas stock .....   | 25 00        |   |              |
| Total .....   | \$526,399 84 | Total .....   | \$526,399 84 |

Shares of stock in force, 7,862; shares of stock loaned on, 4,716; membership, 1,708.

## UNION BUILDING ASSOCIATION OF SHELBYVILLE.

JOHN MESSICK, President.

GEORGE W. F. KIRK, Secretary.

Condition June 30, 1907.

| Receipts.                                  |              | Disbursements.   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1906.....            | \$15,029 95  | Loans on mortgage security.....                          | \$220,775 00 |
| Dues on running stock.....                 | 271,127 06   | Loans on stock or pass book security .....               | 100 00       |
| Paid-up and prepaid stock.....             | 13,100 00    | Loans on other security.....                             | 1,700 00     |
| Loans on mortgage security repaid .....    | 1,200 00     | Withdrawals of running stock and dividends .....         | 165,434 80   |
| Loans on other security repaid....         | 600 00       | Withdrawals paid-up and prepaid stock and dividends..... | 13,700 00    |
| Interest .....                             | 33,302 69    | Dividends on paid-up, prepaid stock and deposits.....    | 5,762 52     |
| Fines .....                                | 187 25       | Expenses, as per schedule.....                           | 2,250 08     |
| Pass books .....                           | 76 20        | Overdraft .....  | 55 50        |
|  |              | Cash on hand June 30, 1907.....                          | 21,545 25    |
| Total .....                                | \$431,323 15 | Total .....  | \$431,323 15 |
| Assets.                                    |              | Liabilities.   |              |
| Cash on hand June 30, 1907.....            | \$21,545 25  | Dues and dividends on running stock .....                | \$484,979 50 |
| Loans on mortgage security.....            | 572,200 50   | Paid-up and prepaid stock and dividends .....            | 89,600 00    |
| Loans on stock or pass book security ..... | 900 00       | Undivided profits .....                                  | 24,963 80    |
| Loans on other security.....               | 4,800 00     |  |              |
| Furniture and fixtures.....                | 97 55        |  |              |
| Total .....                                | \$599,543 30 | Total .....  | \$599,543 30 |

Shares of stock in force, 2,187; shares of stock loaned on, 5,845; membership, 1,533.

## SPENCER COUNTY.

## DALE BUILDING AND LOAN ASSOCIATION OF DALE.

M. HEICHELBECK, President.

W. R. DUNN, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....                  | \$54 20     | Loans on mortgage security.....                 | \$1,086 00  |
| Dues on running stock.....                       | 3,107 65    | Loans on stock or pass book security.....       | 1,288 00    |
| Loans on mortgage security repaid.....           | 354 00      | Loans on other security.....                    | 854 00      |
| Loans on stock or pass book security repaid..... | 497 00      | Withdrawals of running stock and dividends..... | 291 65      |
| Loans on other security repaid.....              | 230 00      | Expenses, as per schedule.....                  | 95 60       |
| Interest.....                                    | 517 75      | Borrowed money repaid.....                      | 602 24      |
| Fines.....                                       | 4 60        | Interest on borrowed money.....                 | 5 28        |
| Membership fees.....                             | 142 95      | Time deposit—Dale bank.....                     | 700 00      |
| Borrowed money.....                              | 250 00      | Due on loan.....                                | 100 00      |
| Miscellaneous.....                               | 42 10       | Cash on hand June 30, 1907.....                 | 167 55      |
| Total.....                                       | \$5,200 25  | Total.....                                      | \$5,200 25  |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1907.....                  | \$167 55    | Dues and dividends on running stock.....        | \$10,345 55 |
| Loans on mortgage security.....                  | 7,010 00    | Fund for contingent losses.....                 | 79 36       |
| Loans on stock or pass book security.....        | 1,817 65    | Undivided profits.....                          | 36 30       |
| Loans on other security.....                     | 806 00      | Due on loans.....                               | 39 00       |
| Time deposit.....                                | 700 00      |   |             |
| Total.....                                       | \$10,501 20 | Total.....                                      | \$10,501 20 |

Shares of stock in force, 236; shares of stock loaned on, 95; membership, 77.

## SOUTHERN INDIANA LOAN AND SAVINGS INSTITUTION OF ROCKPORT.

CHARLES LIEB, President.

T. E. SNYDER, Secretary.

Condition June 30, 1907.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1906.....           | \$6,499 26  | Loans on mortgage security.....                 | \$1,225 00  |
| Dues on running stock.....                | 1,483 10    | Loans on other security.....                    | 8,775 00    |
| Loans on mortgage security repaid.....    | 9,400 00    | Withdrawals of running stock and dividends..... | 7,570 13    |
| Interest.....                             | 2,317 99    | Expenses, as per schedule.....                  | 937 62      |
| Fines.....                                | 5 00        | Insurance and taxes paid for borrowers.....     | 34 70       |
| Forfeitures.....                          | 42 20       | Real estate.....                                | 729 21      |
| Real estate.....                          | 977 00      | Miscellaneous.....                              | 157 29      |
| Refunder insurance and taxes.....         | 50 60       | Cash on hand June 30, 1907.....                 | 1,484 14    |
| Miscellaneous.....                        | 138 14      |   |             |
| Total.....                                | \$20,913 29 | Total.....                                      | \$20,913 29 |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1907.....           | \$1,484 14  | Dues and dividends on running stock.....        | \$28,155 55 |
| Loans on mortgage security.....           | 28,775 30   | Paid-up and prepaid stock and dividends.....    | 17,837 41   |
| Loans on stock or pass book security..... | 2,800 00    | Undivided profits.....                          | 856 01      |
| Loans on other security.....              | 8,775 00    |   |             |
| Furniture and fixtures.....               | 36 37       |   |             |
| Real estate.....                          | 4,832 75    |   |             |
| Sheriff's certificates and judgments..... | 148 51      |   |             |
| Due for insurance and taxes.....          | 26 90       |   |             |
| Total.....                                | \$46,848 97 | Total.....                                      | \$46,848 97 |

Shares of stock in force, 691; shares of stock loaned on, 304; membership, 113.

## SPENCER COUNTY—Continued.

ST. MEINARD BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
ST. MEINARD.

JACOB NEU, President.

FREDERICK OLNEGER, Secretary.

Condition June 30, 1907.

| Receipts.                                  |             | Disbursements.                            |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....            | \$91 50     | Loans on other security.....              | \$3,911 88  |
| Dues on running stock.....                 | 3,250 00    | Expenses, as per schedule.....            | 36 80       |
| Interest .....                             | 697 28      | Cash on hand June 30, 1907.....           | 91 50       |
| Fines .....                                | 1 40        |   |             |
| Total .....                                | \$4,040 18  | Total .....                               | \$4,040 18  |
| Assets.                                    |             | Liabilities.                              |             |
| Cash on hand June 30, 1907.....            | \$103 40    | Dues and dividends on running stock ..... | \$12,150 72 |
| Loans on stock or pass book security ..... | 12,300 00   | Undivided profits .....                   | 1,452 68    |
| Real estate .....                          | 1,200 00    |   |             |
| Total .....                                | \$13,603 40 | Total .....                               | \$13,603 40 |

Shares of stock in force, 250; shares of stock loaned on, 135; membership, 54.

## ST. JOSEPH COUNTY.

## BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

ELMER CROCKETT, President.

WILLIS A. BUGBEE, Secretary.

Condition June 30, 1907.

| Receipts.   |              | Disbursements.                                   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1906.....   | \$1,573 04   | Loans on mortgage security.....                  | \$39,918 53  |
| Dues on running stock.....  | 43,417 90    | Loans on stock or pass book security .....       | 8,514 28     |
| Loans on mortgage security repaid, and loans on stock or pass book security repaid..... | 35,007 78    | Withdrawals of running stock and dividends ..... | 42,300 57    |
| Interest .....  | 10,672 47    | Expenses, as per schedule.....                   | 3,084 28     |
| Premium .....   | 3,521 52     | Borrowed money repaid.....                       | 13,300 00    |
| Fines .....   | 236 06       | Interest on borrowed money.....                  | 341 72       |
| Membership fees .....   | 400 75       | Insurance and taxes paid for borrowers .....     | 280 57       |
| Transfer fees .....   | 5 75         | Real estate .....                                | 69 79        |
| Borrowed money .....  | 13,300 00    | Cash on hand June 30, 1907.....                  | \$4,787 45   |
| Real estate .....   | 108 47       |  |              |
| Refunder insurance and taxes....  | 306 07       |  |              |
| Real estate contracts .....   | 3,875 88     |  |              |
| Rents .....   | 161 50       |  |              |
| Total .....   | \$112,587 19 | Total .....                                      | \$112,587 19 |
| Assets.   |              | Liabilities.                                     |              |
| Cash on hand June 30, 1907.....   | \$4,787 45   | Dues and dividends on running stock .....        | \$185,142 43 |
| Loans on mortgage security.....   | 167,034 75   | Deposits and dividends.....                      | 6,006 09     |
| Loans on stock or pass book security .....  | 7,471 00     | Fund for contingent losses.....                  | 4,000 00     |
| Loans on other security.....  | 5,200 41     | Undivided profits .....                          | 509 91       |
| Furniture and fixtures.....   | 400 00       | Dues overpaid .....                              | 173 50       |
| Real estate .....   | 10,141 85    |  |              |
| Due for insurance and taxes....   | 388 47       |  |              |
| Delinquent dues .....   | 407 00       |  |              |
| Total .....   | \$195,830 93 | Total .....                                      | \$195,830 93 |

Shares of stock in force, 7,385; shares of stock loaned on, 1,632; membership, 641.

## ST. JOSEPH COUNTY—Continued.

KOSCIUSKO BUILDING AND LOAN FUND ASSOCIATION OF  
SOUTH BEND.

MARION S. GORSKI, President.

STANISLAUS P. DREJER, Secretary.

Condition June 30, 1907.

## Receipts.

|   |                     |
|---|---------------------|
| Cash on hand June 30, 1906.....                   | \$41 38             |
| Dues on running stock.....                        | 137,214 37          |
| Deposits .....                                    | 140,473 65          |
| Loans on mortgage security repaid .....           | 123,800 00          |
| Loans on stock or pass book security repaid ..... | 9,365 19            |
| Loans on other security repaid....                | 450 00              |
| Interest .....                                    | 28,749 49           |
| Fines .....                                       | 44 60               |
| Membership fees .....                             | 901 75              |
| Loan fees .....                                   | 148 00              |
| Real estate .....                                 | 1,200 00            |
| Refunder insurance and taxes....                  | 368 48              |
| Legal services .....                              | 15 25               |
| Street and sewer improvements..                   | 125 80              |
| Transfer fees .....                               | 29 50               |
| <b>Total .....</b>                                | <b>\$442,927 34</b> |

## Assets.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1907.....            | \$41 26             |
| Loans on mortgage security.....            | 404,694 15          |
| Loans on stock or pass book security ..... | 51,605 65           |
| Furniture and fixtures.....                | 432 15              |
| Real estate .....                          | 2,162 51            |
| Due for insurance and taxes....            | 2,034 17            |
| Legal services .....                       | 677 30              |
| Improvements .....                         | 2,404 32            |
| Repairs to buildings.....                  | 1,354 69            |
| <b>Total .....</b>                         | <b>\$465,406 20</b> |

## Disbursements.

|  |                     |
|--|---------------------|
| Loans on mortgage security.....                  | \$163,450 40        |
| Loans on stock or pass book security .....       | 10,653 50           |
| Withdrawals of running stock and dividends ..... | 33,230 00           |
| Withdrawal deposits and dividends .....          | 140,277 27          |
| Matured stock .....                              | 95,000 00           |
| Expenses, as per schedule.....                   | 2,373 50            |
| Borrowed money repaid.....                       | 3,000 00            |
| Interest on borrowed money.....                  | 1 65                |
| Insurance and taxes paid for borrowers .....     | 867 30              |
| Street and sewer improvements...                 | 637 35              |
| Repairs to building.....                         | 152 54              |
| Water rent .....                                 | 15 57               |
| Cash on hand June 30, 1907.....                  | 2,366 73            |
| <b>Total .....</b>                               | <b>\$442,927 34</b> |

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$315,881 10 |
| Deposits and dividends .....              | 92,950 73    |
| Fund for contingent losses.....           | 4,353 65     |
| Undivided profits .....                   | 52,211 29    |

**Total .....** \$465,406 20

Shares of stock in force, 17,712; shares of stock loaned on, 4,523; membership, 1,837.

## ST. JOSEPH COUNTY—Continued.

## MISHAWAKA BUILDING AND LOAN ASSOCIATION OF MISHAWAKA.

CHARLES W. SLICK, President.

J. A. McMICHAEI, Secretary.

Condition June 30, 1907.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1906.....   | \$3,998 67         |
| Dues on running stock.....  | 13,034 10          |
| Loans on mortgage security repaid, loans on stock or pass book security repaid, and loans on other security repaid..... | 12,497 26          |
| Fines.....  | 26 00              |
| Membership fees.....  | 260 50             |
| Refunder insurance and taxes.....   | 31 42              |
| Transfer fees.....  | 9 50               |
| <b>Total .....</b>  | <b>\$35,252 74</b> |

## Assets.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1907.....           | \$4,077 37         |
| Loans on mortgage security.....           | 70,660 28          |
| Loans on stock or pass book security..... | 3,585 00           |
| Loans on other security.....              | 1,000 00           |
| Furniture and fixtures.....               | 40 00              |
| Due for insurance and taxes.....          | 76 10              |
| Dues unpaid.....                          | 593 50             |
| Interest unpaid.....                      | 968 38             |
| Fines unpaid.....                         | 195 05             |
| <b>Total .....</b>                        | <b>\$81,195 68</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security and loans on stock or pass book security..... | \$25,814 52        |
| Withdrawals of running stock and dividends.....                          | 3,249 84           |
| Dividends on paid-up, prepaid stock and deposits.....                    | 626 89             |
| Expenses, as per schedule.....   | 1,438 17           |
| Insurance and taxes paid for borrowers.....                              | 45 95              |
| Real estate.....   | 31,175 37          |
| Cash on hand June 30, 1907.....  | 4,077 37           |
| <b>Total .....</b>   | <b>\$35,252 74</b> |

## Liabilities.

|  |                    |
|--|--------------------|
| Dues and dividends on running stock.....     | \$68,673 42        |
| Paid-up and prepaid stock and dividends..... | 10,920 60          |
| Fund for contingent losses.....              | 266 26             |
| Due on loans.....                            | 120 56             |
| Uncollected accounts.....                    | 1,154 84           |
| Miscellaneous.....                           | 60 00              |
| <b>Total .....</b>                           | <b>\$81,195 68</b> |

Shares of stock in force, 2,486; shares of stock loaned on, 947; membership, 287.

## ST. JOSEPH COUNTY LOAN AND SAVINGS ASSOCIATION OF SOUTH BEND.

D. E. CUMMINS, President.

JOHN ROTH, Secretary.

Condition June 30, 1907.

## Receipts.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1906.....                  | \$8,087 62         |
| Dues on running stock.....                       | 31,101 06          |
| Loans on mortgage security repaid.....           | 18,027 34          |
| Loans on stock or pass book security repaid..... | 11,034 83          |
| Loans on other security repaid.....              | 1,292 40           |
| Interest.....                                    | 3,965 89           |
| Premium.....                                     | 2,643 93           |
| Fines.....                                       | 3 50               |
| Membership fees.....                             | 261 75             |
| Rents.....                                       | 1,297 44           |
| <b>Total .....</b>                               | <b>\$77,715 76</b> |

## Assets.

|   |                     |
|---|---------------------|
| Cash on hand June 30, 1907.....           | \$6,919 31          |
| Loans on mortgage security.....           | 65,994 84           |
| Loans on stock or pass book security..... | 9,480 00            |
| Loans on other security.....              | 14,987 59           |
| Real estate.....                          | 17,177 63           |
| <b>Total .....</b>                        | <b>\$114,509 37</b> |

## Disbursements.

|   |                    |
|---|--------------------|
| Loans on mortgage security.....                 | \$22,712 91        |
| Loans on stock or pass book security.....       | 11,619 16          |
| Loans on other security.....                    | 296 58             |
| Withdrawals of running stock and dividends..... | 34,058 94          |
| Expenses, as per schedule.....                  | 1,874 92           |
| Interest on borrowed money.....                 | 177 80             |
| Real estate.....                                | 66 14              |
| Cash on hand June 30, 1907.....                 | 6,919 31           |
| <b>Total .....</b>                              | <b>\$77,715 76</b> |

## Liabilities.

|  |                     |
|--|---------------------|
| Dues and dividends on running stock..... | \$113,373 49        |
| Undivided profits.....                   | 1,135 88            |
| <b>Total .....</b>                       | <b>\$114,509 37</b> |

Shares of stock in force, 4,521; shares of stock loaned on, 1,825; membership, 365.

## STARKE COUNTY.

### PERPETUAL BUILDING AND LOAN ASSOCIATION OF NORTH JUDSON.

CHARLES W. WENINGER, President.

MELVIN BYBER, Secretary.

Condition June 30, 1907.

| Receipts.                       |            | Disbursements.                            |            |
|---------------------------------|------------|---|------------|
| Dues on running stock.....      | \$1,698 00 | Loans on mortgage security.....           | \$1,600 00 |
| Interest .....                  | 57 00      | Expenses, as per schedule.....            | 157 65     |
| Premium .....                   | 28 50      | Interest on borrowed money.....           | 12 14      |
| Fines .....                     | 6 90       | Cash on hand June 30, 1907.....           | 117 55     |
| Membership fees .....           | 83 75      |   |            |
| Transfer fee .....              | 2 50       |   |            |
| Pass books .....                | 10 25      |   |            |
| Total .....                     | \$1,886 90 | Total .....                               | \$1,886 90 |
| Assets.                         |            | Liabilities.                              |            |
| Cash on hand June 30, 1907..... | \$117 55   | Dues and dividends on running stock ..... | \$1,686 00 |
| Loans on mortgage security..... | 1,600 00   | Undivided profits .....                   | 19 55      |
| Total .....                     | \$1,717 55 | Total .....                               | \$1,717 55 |

Shares of stock in force, 335; shares of stock loaned on, 27; membership, 44

## SULLIVAN COUNTY.

### CARLISLE BUILDING, SAVING AND LOAN ASSOCIATION OF CARLISLE.

W. J. CURTNER, President.

GEORGE G. ARNOLD, Secretary.

Condition June 30, 1907.

| Receipts.                               |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1906.....         | \$1,898 70 | Loans on mortgage security.....                  | \$2,325 00 |
| Dues on running stock.....              | 2,912 40   | Withdrawals of running stock and dividends ..... | 3,651 72   |
| Loans on mortgage security repaid ..... | 2,325 00   | Matured stock.....                               | 400 00     |
| Premium .....                           | 439 77     | Expenses, as per schedule.....                   | 219 82     |
| Membership fees.....                    | 19 50      | Cash on hand June 30, 1907.....                  | 569 63     |
| Total .....                             | \$7,595 37 | Total .....                                      | \$7,595 37 |
| Assets.                                 |            | Liabilities.                                     |            |
| Cash on hand June 30, 1907.....         | \$569 63   | Dues and dividends on running stock .....        | \$6,430 10 |
| Loans on mortgage security.....         | 5,850 00   | Fund for contingent losses.....                  | 257 74     |
|   |            | Undivided profits.....                           | 1 79       |
| Total .....                             | \$6,819 63 | Total .....                                      | \$6,819 63 |

Shares of stock in force, 248; shares of stock loaned on, 61; membership, 47.



## SULLIVAN COUNTY—Continued.

## FARMERSBURG BUILDING AND LOAN ASSOCIATION OF FARMERSBURG

R. H. VAN CLEAVE, President.

W. A. FOOTE, Secretary.

Condition June 30, 1907.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....              | \$9 50     |
| Dues on running stock.....                   | 3,210 60   |
| Loans on mortgage security re-<br>paid ..... | 3,675 24   |
| Interest .....                               | 1,016 70   |
| Premium .....                                | 807 76     |
| Fines .....                                  | 42 75      |
| Membership fees.....                         | 11 00      |
| Loan fees.....                               | 15 00      |
| Transfer fee.....                            | 25         |
| Total .....                                  | \$3,788 80 |

## Assets.

|                                    |             |
|------------------------------------|-------------|
| Cash on hand June 30, 1907.....    | \$3,152 56  |
| Loans on mortgage security.....    | 14,960 08   |
| Interest due and unpaid.....       | 33 00       |
| Premium due and unpaid.....        | 26 40       |
| Fines due and unpaid.....          | 19 80       |
| Interest paid for dues in advance. | 54 74       |
| Total .....                        | \$18,236 50 |

## Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....                     | \$3,749 98 |
| Withdrawals of running stock and<br>dividends ..... | 1,295 87   |
| Matured stock.....                                  | 216 89     |
| Expenses, as per schedule.....                      | 222 72     |
| Interest on warrants.....                           | 102 75     |
| Refunder on stock.....                              | 48 03      |
| Cash on hand June 30, 1907.....                     | 3,152 56   |

Total ..... \$3,788 80

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock ..... | \$17,983 34 |
| Undivided profits.....                       | 253 16      |

Total ..... \$18,236 50

Shares of stock in force, 457; shares of stock loaned on, 149½; membership, 82.

## PEOPLES BUILDING AND LOAN ASSOCIATION OF DUGGER.

C. M. LOWDER, President.

E. J. KING, Secretary.

Condition June 30, 1907.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1906.....              | \$2,141 50  |
| Dues on running stock.....                   | 4,534 00    |
| Loans on mortgage security re-<br>paid ..... | 6,800 00    |
| Interest .....                               | 2,194 40    |
| Fines .....                                  | 33 75       |
| Membership fees.....                         | 10 25       |
| Refunder insurance and taxes...              | 4,000 00    |
| Total .....                                  | \$16,113 90 |

## Assets.

|                                 |             |
|---------------------------------|-------------|
| Cash on hand June 30, 1907..... | \$3,882 19  |
| Loans on mortgage security..... | 20,641 50   |
| Total .....                     | \$24,523 69 |

## Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....                     | \$3,500 00 |
| Withdrawals of running stock and<br>dividends ..... | 3,478 45   |
| Expenses, as per schedule.....                      | 155 83     |
| Interest on borrowed money.....                     | 50 00      |
| Real estate.....                                    | 49 43      |
| Cash on hand June 30, 1907.....                     | 3,882 19   |

Total ..... \$16,113 90

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock .....     | \$17,051 00 |
| Paid-up and prepaid stock and<br>dividends ..... | 5,040 00    |
| Undivided profits.....                           | 7,432 69    |

Total ..... \$29,523 69

Shares of stock in force, 437; shares of stock loaned on, 206; membership, 161.

## SULLIVAN COUNTY—Continued.

## SULLIVAN COUNTY LOAN ASSOCIATION OF SULLIVAN.

WILLIAM E. AYDELOTTE, President.

JAMES R. BROWN, Secretary.

Condition June 30, 1907.

| Receipts.   |                     | Disbursements.   |                    |
|---|---------------------|--|--------------------|
| Dues on running stock.....  | \$14,010 42         | Loans on mortgage security.....                          | \$24,059 4         |
| Paid-up and prepaid stock.....  | 12,843 00           | Withdrawals of running stock and dividends .....         | 10,909 5           |
| Loans on mortgage security repaid .....   | 17,500 00           | Withdrawals paid-up and prepaid stock and dividends..... | 3,558 7            |
| Interest .....  | 6,728 96            | Expenses, as per schedule.....                           | 48 4               |
| Fines .....   | 106 32              | Insurance and taxes paid for borrowers .....             | 19 40              |
| Membership fees.....  | 118 00              | Overdraft .....  | 2,654 5            |
| Refunder insurance and taxes....  | 4 80                | Cash on hand June 30, 1907.....                          | 5,132 11           |
| <b>Total .....</b>  | <b>\$51,311 50</b>  | <b>Total .....</b>                                       | <b>\$51,311 5</b>  |
| Assets.   |                     | Liabilities.   |                    |
| Cash on hand June 30, 1907.....   | \$5,132 11          | Dues and dividends on running stock .....                | \$41,156 7         |
| Loans on mortgage security.....   | 120,110 35          | Paid-up and prepaid stock and dividends .....            | 33,528 4           |
| Due for insurance and taxes.....  | 27 60               | Undivided profits.....                                   | 57 4               |
| <b>Total .....</b>  | <b>\$125,270 06</b> | <b>Total .....</b>                                       | <b>\$125,270 5</b> |
| Shares of stock in force, 2,422; shares of stock loaned on, 1,091; membership, 440. |                     |  |                    |

## UNION BUILDING ASSOCIATION OF HYMERA.

RAPHAEL T. THRALLS, President.

JAMES M. BARNELL, Secretary.

Condition June 30, 1907.

| Receipts.  |                    | Disbursements.   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....  | \$2,053 64         | Loans on mortgage security.....                          | \$5,500 4          |
| Dues on running stock.....   | 3,509 00           | Withdrawals of running stock and dividends .....         | 1,673 2            |
| Loans on stock or pass book security repaid.....                               | 5,300 00           | Withdrawals paid-up and prepaid stock and dividends..... | 1,301 34           |
| Interest .....   | 566 50             | Expenses, as per schedule.....                           | 128 0              |
| Premium .....  | 339 90             | Insurance and taxes paid for borrowers .....             | 100 81             |
| Fines .....  | 30 60              | Dividends on paid-up stock.....                          | 89 34              |
| Transfer fee.....  | 50                 | Dividends on running stock.....                          | 762 39             |
| Membership fees.....   | 9 50               | Cash on hand June 30, 1907.....                          | 3,556 5            |
| Taxes .....  | 64 93              | <b>Total .....</b>                                       | <b>\$12,698 33</b> |
| Insurance .....  | 20 00              | <b>Total .....</b>                                       | <b>\$12,698 33</b> |
| Real estate—Taxes.....   | 5 43               |  |                    |
| Refunder insurance and taxes.....  | 6 00               |  |                    |
| Dividends on paid-up stock.....  | 89 34              |  |                    |
| Dividends on running stock.....  | 702 99             |  |                    |
| <b>Total .....</b>   | <b>\$12,698 33</b> |  |                    |
| Assets.  |                    | Liabilities.   |                    |
| Cash on hand June 30, 1907.....  | \$3,495 87         | Dues and dividends on running stock .....                | \$14,061 3         |
| Loans on mortgage security.....  | 11,428 20          | Paid-up and prepaid stock and dividends .....            | 100 80             |
| Due for insurance and taxes.....   | 6 45               | Undivided profits.....                                   | 720 34             |
| Dividends on paid-up stock.....  | 39 15              | <b>Total .....</b>                                       | <b>\$14,882 47</b> |
| <b>Total .....</b>   | <b>\$14,962 67</b> | <b>Total .....</b>                                       | <b>\$14,882 47</b> |
| Shares of stock in force, 317; shares of stock loaned on, 114; membership, 75. |                    |  |                    |

# TIPPECANOE COUNTY.

## CITIZENS BUILDING AND LOAN ASSOCIATION "B" OF LAFAYETTE.

HENRY ROSENTHAL, Vice-President.

BARNEY C. WIEBERS, Secretary.

Condition June 30, 1907.

| Receipts.  |              | Disbursements.                                  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1906.....                  | \$36,554 22  | Loans on mortgage security.....                 | \$173,704 23 |
| Dues on running stock.....                       | 73,520 85    | Loans on stock or pass book security.....       | 10,450 00    |
| Loans on mortgage security repaid.....           | 121,250 00   | Withdrawals of running stock and dividends..... | 16,442 38    |
| Loans on stock or pass book security repaid..... | 14,045 00    | Matured stock.....                              | 77,000 00    |
| Interest.....                                    | 15,393 50    | Expenses, as per schedule.....                  | 3,088 15     |
| Premium.....                                     | 4,634 22     | Borrowed money repaid.....                      | 26,000 00    |
| Fines.....                                       | 134 50       | Interest on borrowed money.....                 | 343 23       |
| Membership fees.....                             | 985 50       | Reserve fund.....                               | 1,384 75     |
| Borrowed money.....                              | 47,000 00    | Cash on hand June 30, 1907.....                 | 7,107 06     |
| Rent.....  | 144 00       |   |              |
| Reserve fund.....                                | 1,758 00     |   |              |
| Total .....                                      | \$315,519 79 | Total .....                                     | \$315,519 79 |
| Assets.  |              | Liabilities.                                    |              |
| Cash on hand June 30, 1907.....                  | \$7,107 06   | Dues and dividends on running stock.....        | \$207,412 10 |
| Loans on mortgage security.....                  | 234,675 00   | Undivided profits.....                          | 33,207 97    |
| Loans on stock or pass book security.....        | 13,950 00    | Borrowed money.....                             | 21,000 00    |
| Furniture and fixtures.....                      | 275 00       | Due on loans.....                               | 1,650 50     |
| Real estate.....                                 | 1,850 02     |   |              |
| Fund for contingent losses—in cash.....          | 5,414 50     |   |              |
| Total .....                                      | \$263,271 57 | Total .....                                     | \$263,271 57 |

Shares of stock in force, 5,862; shares of stock loaned on, 2,746; membership, 1,088.

## CLARKS HILL BUILDING, SAVINGS AND LOAN ASSOCIATION OF CLARKS HILL.

JAMES W. WRIGHT, President.

GEO. B. NORTHRUP, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....                  | \$1,837 13  | Loans on mortgage security.....                 | \$1,100 00  |
| Dues on running stock.....                       | 2,164 20    | Loans on stock or pass book security.....       | 600 00      |
| Loans on mortgage security repaid.....           | 600 00      | Withdrawals of running stock and dividends..... | 691 37      |
| Loans on stock or pass book security repaid..... | 100 00      | Expenses, as per schedule.....                  | 75 22       |
| Interest.....                                    | 894 92      | Borrowed money repaid.....                      | 3,100 00    |
| Fines.....                                       | 4 60        | Interest on borrowed money.....                 | 53 13       |
| Membership fees.....                             | 2 00        | Cash on hand June 30, 1907.....                 | 433 88      |
| Borrowed money.....                              | 450 00      |   |             |
| Miscellaneous.....                               | 75          |   |             |
| Total .....                                      | \$6,063 60  | Total .....                                     | \$6,063 60  |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1907.....                  | \$433 88    | Dues and dividends on running stock.....        | \$7,969 02  |
| Loans on mortgage security.....                  | 10,625 00   | Undivided profits.....                          | 2,564 86    |
| Loans on stock or pass book security.....        | 425 00      | Borrowed money.....                             | 950 00      |
| Total .....                                      | \$11,483 88 | Total .....                                     | \$11,483 88 |

Shares of stock in force, 151; shares of stock loaned on, 54; membership, 60.

## TIPPECANOE COUNTY—Continued.

## HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DAYTON.

J. H. CROUSE, President.

VAN B. TAYLOR, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....                  | \$33 80     | Loans on mortgage security.....                 | \$5,300 00  |
| Dues on running stock.....                       | 3,307 25    | Loans on stock or pass book security.....       | 730 00      |
| Loans on mortgage security repaid.....           | 900 00      | Withdrawals of running stock and dividends..... | 905 00      |
| Loans on stock or pass book security repaid..... | 440 00      | Expenses, as per schedule.....                  | 113 00      |
| Interest.....                                    | 813 69      | Borrowed money repaid.....                      | 11,000 00   |
| Fines.....                                       | 8 90        | Interest on borrowed money.....                 | 174 54      |
| Membership fees.....                             | 4 75        | Cash on hand June 30, 1907.....                 | 197 21      |
| Borrowed money.....                              | 12,987 20   |   |             |
| Total.....                                       | \$18,545 59 | Total.....                                      | \$18,545 59 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1907.....                  | \$107 31    | Dues and dividends on running stock.....        | \$6,730 00  |
| Loans on mortgage security.....                  | 10,750 00   | Undivided profits.....                          | 505 00      |
| Loans on stock or pass book security.....        | 714 00      | Borrowed money.....                             | 4,000 00    |
|  |             | Interest.....                                   | 35 00       |
|  |             | Dues paid in advance.....                       | 37 50       |
|  |             | Interest paid in advance.....                   | 12 00       |
| Total.....                                       | \$11,571 31 | Total.....                                      | \$11,571 31 |

Shares of stock in force, 228; shares of stock loaned on, 64; membership, 62.

## LAFAYETTE BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

D. HILT, President.

J. E. PARMLEY, Secretary.

Condition June 30, 1907.

| Receipts.                                 |            | Disbursements.  |            |
|---|------------|---|------------|
| Cash on hand June 30, 1906.....           | \$11 81    | Dividends on paid-up, prepaid stock and deposits..... | \$15 00    |
| Interest.....                             | 15 00      | Expenses, as per schedule.....                        | 6 00       |
|   |            | Miscellaneous.....                                    | 6 72       |
| Total.....                                | \$26 81    | Total.....  | \$27 72    |
| Assets.                                   |            | Liabilities.  |            |
| Cash on hand June 30, 1907.....           | \$5 72     | Dues and dividends on running stock.....              | \$400 00   |
| Loans on other security.....              | 472 25     | Paid-up and prepaid stock and dividends.....          | 535 71     |
| Furniture and fixtures.....               | 40 00      | Undivided profits.....                                | 60 00      |
| Sheriff's certificates and judgments..... | 475 00     |   |            |
| Miscellaneous.....                        | 12 83      |   |            |
| Total.....                                | \$1,005 80 | Total.....  | \$1,005 80 |

Shares of stock in force, 45; membership, 10.

## TIPPECANOE COUNTY—Continued.

### STAR CITY BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

W. W. ALDER, President.

WALTER J. BALL, Secretary

Condition June 30, 1907.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....                  | \$2,512 41 |
| Dues on running stock.....                       | 26,491 22  |
| Loans on mortgage security repaid.....           | 25,311 66  |
| Loans on stock or pass book security repaid..... | 3,026 12   |
| Interest.....                                    | 6,254 07   |
| Fines.....                                       | 21 00      |
| Loan fees.....                                   | 36 10      |
| Real estate.....                                 | 2,926 32   |
| Refunder insurance and taxes.....                | 4 08       |
| Rents.....                                       | 440 42     |

Total ..... \$67,024 00

## Assets.

|   |            |
|---|------------|
| Cash on hand June 30, 1907.....           | \$4,222 81 |
| Loans on mortgage security.....           | 85,137 92  |
| Loans on stock or pass book security..... | 6,093 23   |
| Real estate.....                          | 7,124 74   |
| Due for insurance and taxes.....          | 64 56      |

Total ..... \$102,643 28

Shares of stock in force, 1,860; shares of stock loaned on, 528; membership, 201.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                       | \$26,631 00 |
| Loans on stock or pass book security.....             | 5,921 80    |
| Withdrawals of running stock and dividends.....       | 17,461 14   |
| Dividends on paid-up, prepaid stock and deposits..... | 4,692 24    |
| Expenses, as per schedule.....                        | 937 61      |
| Borrowed money repaid.....                            | 5,000 00    |
| Interest on borrowed money.....                       | 521 38      |
| Insurance and taxes paid for borrowers.....           | 24 06       |
| Real estate.....                                      | 1,502 03    |
| Discounts on prepayment.....                          | 106 93      |
| Cash on hand June 30, 1907.....                       | 4,222 81    |

Total ..... \$67,024 00

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running stock..... | \$87,323 65 |
| Fund for contingent losses.....          | 8,869 32    |
| Undivided profits.....                   | 6,450 31    |

Total ..... \$102,643 28

### STOCKWELL BUILDING AND LOAN ASSOCIATION OF STOCKWELL.

S. A. KENNEDY, President.

OSCAR O. HAMILTON, Secretary.

Condition June 30, 1907.

## Receipts.

|                            |          |
|----------------------------|----------|
| Dues on running stock..... | \$824 70 |
| Interest.....              | 59 43    |
| Fines.....                 | 2 34     |
| Membership fees.....       | 77 75    |

Total ..... \$2,584 22

## Assets.

|                                 |          |
|---------------------------------|----------|
| Cash on hand June 30, 1907..... | \$114 74 |
| Loans on mortgage security..... | 2,400 00 |

Total ..... \$2,514 74

Shares of stock in force, 311; shares of stock loaned on, 24; membership, 55.

## Disbursements.

|                                 |            |
|---------------------------------|------------|
| Loans on mortgage security..... | \$2,400 00 |
| Expenses, as per schedule.....  | 69 48      |
| Cash on hand June 30, 1907..... | 114 74     |

Total ..... \$2,584 22

## Liabilities.

|  |          |
|--|----------|
| Dues and dividends on running stock..... | \$824 70 |
| Undivided profits.....                   | 33 11    |
| Borrowed money.....                      | 1,620 00 |
| Accrued interest.....                    | 20 26    |
| Accrued salary of secretary.....         | 16 67    |

Total ..... \$2,514 74

## TIPPECANOE COUNTY—Continued.

## WEST LAFAYETTE BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

ALBERT R. JAMISON, President.

SAMUEL T. STALLARD, Secretary.

Condition June 30, 1907.

| Receipts.                                   |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....             | \$854 56    | Withdrawals of running stock and dividends and withdrawals paid-up and prepaid stock and dividends ..... | \$16,575 2  |
| Dues on running stock.....                  | 2,713 90    | Withdrawal deposits and dividends .....  | 1,000 00    |
| Deposits .....                              | 500 00      | Expenses, as per schedule.....   | 72 30       |
| Loans on mortgage security repaid .....     | 13,635 00   | Deposits in Lafayette Loan and Trust Co .....  | 1,250 00    |
| Interest .....                              | 3,161 10    | Cash on hand June 30, 1907.....  | 21,263 56   |
| Real estate.....                            | 399 00      |  |             |
| Total .....                                 | \$21,263 56 | Total .....  | \$21,263 56 |
| Assets.                                     |             | Liabilities.   |             |
| Cash on hand June 30, 1907.....             | \$275 65    | Dues and dividends on running stock and paid-up and prepaid stock and dividends.....                     | \$7,166 7   |
| Loans on mortgage security.....             | 30,732 00   | Fund for contingent losses.....  | 1,770 00    |
| Real estate.....                            | 6,352 46    |  |             |
| Deposit in Lafayette Loan and Trust Co..... | 1,582 68    | Total .....  | \$8,936 7   |
| Total .....                                 | \$38,942 79 | Total .....  | \$8,936 7   |

Shares of stock in force, 1,021; shares of stock loaned on, 263; membership, 66.

## TIPTON COUNTY.

## TIPTON BUILDING AND LOAN ASSOCIATION OF TIPTON.

T. B. BARTHOLOMEW, President.

E. B. MARTINDALE, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....                  | \$1,665 14  | Loans on mortgage security.....                  | \$15,545 00 |
| Dues on running stock.....                       | 12,584 25   | Loans on stock or pass book security .....       | 5,000 00    |
| Loans on mortgage security repaid .....          | 16,035 50   | Withdrawals of running stock and dividends ..... | 4,000 00    |
| Loans on stock or pass book security repaid..... | 18,390 06   | Matured stock.....                               | 25,000 00   |
| Interest .....                                   | 4,436 43    | Expenses, as per schedule.....                   | 27 00       |
| Premium .....                                    | 196 65      | Interest on borrowed money.....                  | 21 00       |
| Fines .....                                      | 28 40       | Insurance and taxes paid for borrowers .....     | 62 50       |
| Membership fees.....                             | 7 50        | Miscellaneous .....                              | 55 00       |
| Transfer fee.....                                | 8 50        | Cash on hand June 30, 1907.....                  | 2,261 00    |
| Total .....                                      | \$53,852 43 | Total .....                                      | \$53,852 43 |
| Assets.  |             | Liabilities.                                     |             |
| Cash on hand June 30, 1907.....                  | \$2,351 86  | Dues and dividends on running stock .....        | \$41,900 00 |
| Loans on mortgage security.....                  | 41,824 14   | Undivided profits.....                           | 7,000 00    |
| Loans on stock or pass book security .....       | 3,476 55    |  |             |
| Due for insurance and taxes.....                 | 62 53       |  |             |
| Due from secretary.....                          | 22 05       |  |             |
| Interest unpaid.....                             | 1,321 62    |  |             |
| Total .....                                      | \$49,058 65 | Total .....                                      | \$48,900 00 |

Shares of stock in force, 357; shares of stock loaned on, 59; membership, 135.

## VANDERBURGH COUNTY.

### CENTRAL TRUST AND SAVINGS COMPANY OF EVANSVILLE.

O. F. JACOBI, President.

HERMAN ENGLE, Secretary

Condition June 30, 1907.

**Receipts.**

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....                  | \$6,771 15 |
| Dues on running stock.....                       | 46,420 00  |
| Deposits .....                                   | 18,074 15  |
| Loans on mortgage security repaid .....          | 74,450 00  |
| Loans on stock or pass book security repaid..... | 1,710 00   |
| Interest and premium.....                        | 12,413 27  |
| Fines .....                                      | 259 90     |
| Membership fees.....                             | 191 75     |
| Attorney's fees.....                             | 200 00     |
| Appraiser's fees.....                            | 66 00      |
| Real estate.....                                 | 5,167 14   |
| Refunder insurance and taxes....                 | 109 95     |
| Reserve fund.....                                | 7 75       |
| Individuals .. .....                             | 3,327 89   |

**Total .....**\$168,168 95

**Assets.**

|  |             |
|--|-------------|
| Cash on hand June 30, 1907.....            | \$17,989 91 |
| Loans on mortgage security.....            | 181,250 00  |
| Loans on stock or pass book security ..... | 5,445 00    |
| Furniture and fixtures.....                | 1,062 90    |
| Real estate.....                           | 2,221 23    |
| Due for insurance and taxes.....           | 476 49      |
| Individuals .. .....                       | 463 08      |

**Total .....**\$208,908 61

**Disbursements.**

|  |             |
|--|-------------|
| Loans on mortgage security.....                          | \$38,800 00 |
| Loans on stock or pass book security .....               | 2,975 00    |
| Withdrawals of running stock and dividends .....         | 54,543 17   |
| Withdrawals paid-up and prepaid stock and dividends..... | 5,500 00    |
| Withdrawal deposits and dividends .. ..                  | 31,592 30   |
| Dividends on paid-up, prepaid stock and deposits.....    | 290 00      |
| Expenses, as per schedule.....                           | 4,362 61    |
| Interest on borrowed money.....                          | 174 78      |
| Insurance and taxes paid for borrowers .....             | 63 88       |
| Real estate.....   | 2,749 37    |
| Attorney's fees .....                                    | 200 00      |
| Appraiser's fees.....                                    | 87 00       |
| Individuals .. .....                                     | 8,836 45    |
| Cash on hand June 30, 1907.....                          | 17,989 91   |

**Total .....**\$168,168 95

**Liabilities.**

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$152,521 98 |
| Paid-up and prepaid stock and dividends ..... | 4,590 00     |
| Deposits and dividends.....                   | 50,556 54    |
| Fund for contingent losses.....               | 592 46       |
| Individuals .. .....                          | 647 63       |

**Total .....**\$208,908 61

Shares of stock in force, 6,328; shares of stock loaned on, 3,668; membership, 870.

## VANDERBURGH COUNTY—Continued.

## PERMANENT LOAN AND SAVINGS ASSOCIATION OF EVANSVILLE.

WILLIAM WARNER, President.

ERNST RAHM, Secretary

Condition June 30, 1907.

| Receipts.                                  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....            | \$482 51    | Loans on mortgage security.....                       | \$16,651 00 |
| Dues on running stock.....                 | 19,830 56   | Withdrawals of running stock and dividends .....      | 17,166 40   |
| Loans on mortgage security repaid .....    | 17,024 47   | Dividends on paid-up, prepaid stock and deposits..... | 2,407 00    |
| Interest .....                             | 4,388 28    | Expenses, as per schedule.....                        | 475 50      |
| Membership fees .....                      | 45 50       | Borrowed money repaid.....                            | 4,639 00    |
| Borrowed money.....                        | 2,600 00    | Interest on borrowed money.....                       | 175 00      |
| Real estate.....                           | 817 45      | Insurance and taxes paid for borrowers .....          | 83 20       |
| Refunder insurance and taxes.....          | 74 01       | Tax certificate .....                                 | 251 20      |
| Rent .....                                 | 86 31       | Bills received.....                                   | 50 00       |
| Bills receivable.....                      | 395 00      | Judgment on foreclosure.....                          | 1,725 15    |
|  |             | Cash on hand June 30, 1907.....                       | 2,109 30    |
| Total .....                                | \$45,744 08 | Total .....   | \$45,744 00 |
| Assets.                                    |             | Liabilities.  |             |
| Cash on hand June 30, 1907.....            | \$2,169 79  | Dues and dividends on running stock .....             | \$49,548 20 |
| Loans on mortgage security.....            | 48,248 78   | Undivided profits.....                                | 1,338 00    |
| Loans on other security.....               | 173 17      | Borrowed money .....                                  | 2,000 00    |
| Furniture and fixtures.....                | 85 40       |   |             |
| Real estate.....                           | 769 90      |   |             |
| Sheriff's certificates and judgments ..... | 2,190 65    |   |             |
| Due for insurance and taxes.....           | 14 07       |   |             |
| Bills receivable.....                      | 110 00      |   |             |
| Interest .....                             | 1,466 13    |   |             |
| Total .....                                | \$56,237 89 | Total .....   | \$56,237 89 |

Shares of stock in force, 1,522; shares of stock loaned on, 754; membership, 208.

## WEST SIDE BUILDING, LOAN AND SAVINGS ASSOCIATION OF EVANSVILLE.

AUG. ROSENBERGER, President.

U. N. SEILER, Secretary

Condition June 30, 1907.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....         | \$1,962 37  | Loans on mortgage security.....                  | \$15,436 00 |
| Dues on running stock.....              | 12,043 50   | Withdrawals of running stock and dividends ..... | 6,071 00    |
| Loans on mortgage security repaid ..... | 1,557 00    | Expenses, as per schedule.....                   | 211 25      |
| Interest .....                          | 916 26      | Interest on borrowed money.....                  | 53 10       |
| Premium .....                           | 298 79      |  |             |
| Membership fees.....                    | 128 25      |  |             |
| Borrowed money.....                     | 7,800 00    |  |             |
| Refunder insurance and taxes.....       | 221 68      |  |             |
| Total .....                             | \$24,927 85 | Total .....                                      | \$24,927 85 |
| Assets.                                 |             | Liabilities.                                     |             |
| Loans on mortgage security.....         | \$24,425 82 | Dues and dividends on running stock .....        | \$15,832 04 |
|   |             | Borrowed money .....                             | 7,800 00    |
|   |             | Overdraft .....                                  | 221 60      |
|   |             | Net assets.....                                  | 672 16      |
| Total .....                             | \$24,425 82 | Total .....                                      | \$24,425 82 |

Shares of stock in force, 1,018; shares of stock loaned on, 324; membership, 181.



## VERMILLION COUNTY.

## CAYUGA HOME SAVINGS AND LOAN ASSOCIATION OF CAYUGA.

M. G. HOSFORD, President.

G. L. WATSON, Secretary.

Condition June 30, 1907.

## Receipts.

|   |                   |
|---|-------------------|
| Cash on hand June 30, 1906.....         | \$441 97          |
| Dues on running stock.....              | 1,427 54          |
| Paid-up and prepaid stock.....          | 1,300 00          |
| Loans on mortgage security repaid ..... | 800 00            |
| Premium and interest.....               | 583 85            |
| Fines .....                             | 83 80             |
| Membership fees.....                    | 10 25             |
| Loan fees, tax certificate.....         | 32 20             |
| <b>Total .....</b>                      | <b>\$4,679 61</b> |

## Assets.

|  |                   |
|--|-------------------|
| Cash on hand June 30, 1907.....            | \$1,076 20        |
| Loans on mortgage security.....            | 7,100 00          |
| Loans on stock or pass book security ..... | 400 00            |
| Unpaid premium and interest.....           | 83 20             |
| Tax certificate.....                       | 11 39             |
| <b>Total .....</b>                         | <b>\$8,670 79</b> |

## Disbursements.

|  |                   |
|--|-------------------|
| Loans on mortgage security.....                          | \$1,800 00        |
| Loans on stock or pass book security .....               | 400 00            |
| Withdrawals of running stock and dividends .....         | 204 41            |
| Withdrawals paid-up and prepaid stock and dividends..... | 159 00            |
| Matured stock.....                                       | 1,000 30          |
| Expenses, as per schedule.....                           | 40 05             |
| Cash on hand June 30, 1907.....                          | 1,676 20          |
| <b>Total .....</b>                                       | <b>\$4,679 61</b> |

## Liabilities.

|   |                   |
|---|-------------------|
| Dues and dividends on running stock .....     | \$5,022 54        |
| Paid-up and prepaid stock and dividends ..... | 508 39            |
| Deposits and dividends on running stock ..... | 435 17            |
| Paid-up stock.....                            | 2,700 00          |
| Undivided profits.....                        | 4 69              |
| <b>Total .....</b>                            | <b>\$8,670 79</b> |

Shares of stock in force, 191; shares of stock loaned on, 71; membership, 32.

## CLINTON BUILDING AND LOAN ASSOCIATION OF CLINTON.

GEO. W. WELLS, President.

JOHN W. ROBB, Secretary.

Condition June 30, 1907.

## Receipts.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1906.....                  | \$8,290 85         |
| Dues on running stock.....                       | 29,767 00          |
| Paid-up and prepaid stock.....                   | 23,700 00          |
| Loans on mortgage security repaid .....          | 9,000 00           |
| Loans on stock or pass book security repaid..... | 100 00             |
| Interest .....                                   | 6,760 00           |
| Premium .....                                    | 1,607 04           |
| Fines .....                                      | 262 65             |
| Membership fees.....                             | 222 00             |
| Transfer fees.....                               | 4 50               |
| <b>Total .....</b>                               | <b>\$79,714 04</b> |

## Assets.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1907.....            | \$1,140 42          |
| Loans on mortgage security.....            | 139,300 00          |
| Loans on stock or pass book security ..... | 1,500 00            |
| Furniture and fixtures.....                | 100 00              |
| Unpaid dues.....                           | 1,055 00            |
| Unpaid interest.....                       | 499 00              |
| <b>Total .....</b>                         | <b>\$143,594 42</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                          | \$50,700 00        |
| Loans on stock or pass book security .....               | 600 00             |
| Withdrawals of running stock and dividends .....         | 3,341 52           |
| Withdrawals paid-up and prepaid stock and dividends..... | 7,400 00           |
| Matured stock.....                                       | 14,500 00          |
| Dividends on paid-up, prepaid stock and deposits.....    | 1,138 12           |
| Expenses, as per schedule.....                           | 714 30             |
| Return premium.....                                      | 179 68             |
| Cash on hand June 30, 1907.....                          | 1,140 42           |
| <b>Total .....</b>                                       | <b>\$79,714 04</b> |

## Liabilities.

|   |                     |
|---|---------------------|
| Dues and dividends on running stock .....     | \$109,930 31        |
| Paid-up and prepaid stock and dividends ..... | 32,100 00           |
| Fund for contingent losses.....               | 846 61              |
| Accumulated interest.....                     | 481 50              |
| Advance payments.....                         | 236 00              |
| <b>Total .....</b>                            | <b>\$143,594 42</b> |

Shares of stock in force, 1,633½; shares of stock loaned on, 704; membership, 378.

## VERMILLION COUNTY—Continued.

## CLINTON HOME, LOAN AND SAVINGS ASSOCIATION OF CLINTON.

F. L. SWINEHART, President.

H. B. PIKE, Secretary

Condition June 30, 1907.

| Receipts.   |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....   | \$2,473 63  | Loans on mortgage security.....                          | \$29,428 00 |
| Dues on running stock.....  | 10,913 00   | Loans on stock or pass book security.....                | 50 00       |
| Paid-up and prepaid stock.....  | 1,900 00    | Withdrawals of running stock and dividends.....          | 2,723 00    |
| Loans on mortgage security repaid.....  | 10,450 00   | Withdrawals paid-up and prepaid stock and dividends..... | 200 50      |
| Loans on stock or pass book security repaid.....                                    | 100 00      | Matured stock.....                                       | 7,500 00    |
| Interest.....   | 3,176 85    | Dividends on paid-up, prepaid stock and deposits.....    | 55 50       |
| Premium.....  | 2,644 90    | Expenses, as per schedule.....                           | 487 50      |
| Fines.....  | 29 60       | Borrowed money repaid.....                               | 6,650 00    |
| Membership fees.....  | 153 50      | Interest on borrowed money.....                          | 1,354 70    |
| Borrowed money.....   | 8,050 00    | Unpaid dues, interest and premium.....                   | 603 50      |
| Transfer and withdrawal fees.....   | 32 30       | Advance dues, interest and premium from 1906.....        | 109 00      |
| Back dues collected.....  | 1,033 20    | Cash on hand June 30, 1907.....                          | 607 50      |
| Advance dues collected.....   | 206 90      |  |             |
| Total.....  | \$41,064 48 | Total.....   | \$41,064 48 |
| Assets.   |             | Liabilities.   |             |
| Cash on hand June 30, 1907.....   | \$667 98    | Dues and dividends on running stock.....                 | \$37,552 90 |
| Loans on mortgage security.....   | 53,950 00   | Paid-up and prepaid stock and dividends.....             | 2,527 50    |
| Loans on stock or pass book security.....   | 500 00      | Undivided profits.....                                   | 81 00       |
| Furniture and fixtures.....   | 25 00       | Borrowed money.....                                      | 15,550 00   |
| Unpaid dues, interest and premium.....  | 669 35      |  |             |
| Total.....  | \$55,812 33 | Total.....   | \$55,812 33 |
| Shares of stock in force, 1,336; shares of stock loaned on, 540; membership, 1,385. |             |  |             |

## NEWPORT BUILDING AND LOAN ASSOCIATION OF NEWPORT.

B. H. DAVIS, President.

H. V. NIXON, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....  | \$80 99     | Loans on mortgage security.....                 | \$2,225 00  |
| Dues on running stock.....   | 899 03      | Loans on stock or pass book security.....       | 200 00      |
| Loans on mortgage security repaid.....   | 2,870 00    | Withdrawals of running stock and dividends..... | 2,006 22    |
| Interest.....  | 859 28      | Matured stock.....                              | 2,049 55    |
| Premium.....   | 286 42      | Expenses, as per schedule.....                  | 50 00       |
| Membership fees.....   | 11 00       | Borrowed money repaid.....                      | 1,500 00    |
| Borrowed money.....  | 3,950 00    | Interest on borrowed money.....                 | 535 74      |
| Refunder insurance and taxes.....  | 21 75       | Insurance and taxes paid for borrowers.....     | 24 00       |
| Overdraft.....   | 22 69       | Interest on withdrawals.....                    | 55 20       |
| Total.....   | \$9,001 16  | Total.....                                      | \$9,001 16  |
| Assets.  |             | Liabilities.                                    |             |
| Loans on mortgage security.....  | \$13,735 00 | Dues and dividends on running stock.....        | \$2,382 16  |
| Loans on stock or pass book security.....                                      | 200 00      | Fund for contingent losses.....                 | 73 94       |
| Due for insurance and taxes.....   | 62 50       | Undivided profits.....                          | 182 71      |
|  |             | Borrowed money.....                             | 11,350 00   |
|  |             | Overdraft.....                                  | 22 00       |
| Total.....   | \$13,997 50 | Total.....                                      | \$13,997 50 |
| Shares of stock in force, 212; shares of stock loaned on, 144; membership, 30. |             |   |             |

## VERMILLION COUNTY—Continued.

## WABASH VALLEY BUILDING AND LOAN ASSOCIATION OF NEWPORT.

E. B. BROWN, President.

WILLIAM P. BELL, Secretary.

Condition June 30, 1907.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....              | \$189 28   |
| Dues on running stock.....                   | 647 20     |
| Loans on mortgage security re-<br>paid ..... | 2,164 98   |
| Interest .....                               | 250 40     |
| Fines .....                                  | 15 00      |
| Total .....                                  | \$3,266 86 |

## Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1907..... | \$1,404 82 |
| Loans on mortgage security..... | 1,300 00   |
| Total .....                     | \$2,704 82 |

## Disbursements.

|                                 |            |
|---------------------------------|------------|
| Expenses, as per schedule.....  | \$52 20    |
| Borrowed money repaid.....      | 1,750 00   |
| Interest on borrowed money..... | 59 84      |
| Cash on hand June 30, 1907..... | 1,404 82   |
| Total .....                     | \$3,266 86 |

## Liabilities.

|  |            |
|--|------------|
| Dues and dividends on running<br>stock ..... | \$2,632 82 |
| Undivided profits.....                       | 72 00      |
| Total .....                                  | \$2,704 82 |

Shares of stock in force, 79; shares of stock loaned on, 13; membership, 15.

## VIGO COUNTY.

## ADJUSTABLE LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

LEO J. WEINSTEIN, President.

ANNA F. STEINMEHL, Secretary.

Condition June 30, 1907.

## Receipts.

|                                 |             |
|---------------------------------|-------------|
| Cash on hand June 30, 1906..... | \$1,894 72  |
| Dues on running stock.....      | 48,180 10   |
| Paid-up stock.....              | 6,750 00    |
| Interest .....                  | 10,515 91   |
| Fines .....                     | 25 54       |
| Membership fees.....            | 91 25       |
| Current floating orders.....    | 4,150 00    |
| Total .....                     | \$70,607 52 |

## Assets.

|                                 |              |
|---------------------------------|--------------|
| Cash on hand June 30, 1907..... | \$3,628 66   |
| Loans on mortgage security..... | 145,825 00   |
| Furniture and fixtures.....     | 75 00        |
| Due for taxes.....              | 28 06        |
| Total .....                     | \$149,556 72 |

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                             | \$31,325 00 |
| Withdrawals of running stock and<br>dividends .....         | 13,026 83   |
| Withdrawals paid-up and prepaid<br>stock and dividends..... | 13,855 33   |
| Dividends on paid-up and running<br>stock .....             | 2,442 86    |
| Expenses, as per schedule.....                              | 1,746 20    |
| Borrowed money.....   | 28 06       |
| Interest on floating orders.....                            | 845 58      |
| Floating orders issued prior to<br>July 1, 1906.....        | 3,700 00    |
| Membership fees refunded.....                               | 9 00        |
| Cash on hand June 30, 1907.....                             | 3,628 66    |
| Total .....   | \$70,607 52 |

## Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running<br>stock .....     | \$53,609 76  |
| Paid-up and prepaid stock and<br>dividends ..... | 79,667 97    |
| Fund for contingent losses.....                  | 1,800 00     |
| Undivided profits.....                           | 1,028 99     |
| Floating orders current.....                     | 4,150 00     |
| Floating orders, old.....                        | 9,360 00     |
| Total .....                                      | \$149,556 72 |

Shares of stock in force, 2,920; shares of stock loaned on, 1,458¼; membership, 412.

## VIGO COUNTY—Continued.

## CENTRAL LOAN ASSOCIATION OF TERRE HAUTE.

ROBERT G. GILLUM, President.

J. D. KING, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Dues on running stock and paid-up and prepaid stock..... | \$25,696 93 | Loans on mortgage security.....                       | \$41,771 75 |
| Loans on mortgage security repaid .....                  | 8,277 25    | Withdrawals of running stock and dividends .....      | 1,686 61    |
| Interest .....   | 1,998 52    | Dividends on paid-up, prepaid stock and deposits..... | 512 30      |
| Membership fees.....                                     | 64 75       | Expenses, as per schedule.....                        | 565 42      |
| Real estate.....   | 25,500 00   | Borrowed money repaid.....                            | 15,400 00   |
| Miscellaneous .....                                      | 28 25       | Interest on borrowed money.....                       | 780 44      |
|  |             | Cash on hand June 30, 1907.....                       | 519 77      |
| Total .....  | \$61,565 70 | Total .....   | \$61,565 70 |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1907.....                          | \$510 77    | Dues and dividends on running stock .....             | \$24,655 33 |
| Loans on mortgage security.....                          | 33,494 50   | Undivided profits.....                                | 276 54      |
| Furniture and fixtures.....                              | 26 50       | Borrowed money.....                                   | 3,709 00    |
| Total .....  | \$34,031 77 | Total .....   | \$34,631 37 |

Shares of stock in force, 1,236; shares of stock loaned on, 374; membership, 140.

## CENTRAL UNION BUILDING LOAN ASSOCIATION OF TERRE HAUTE.

WILLIAM H. WILEY, President.

JAMES C. STIMSON, Secretary.

Condition June 30, 1907.

| Receipts.                       |             | Disbursements.  |             |
|---------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1906..... | \$1,790 22  | Loans on mortgage security.....                       | \$15,900 00 |
| Dues on running stock.....      | 35,707 09   | Withdrawals of running stock and dividends .....      | 19,289 44   |
| Paid-up and prepaid stock.....  | 7,300 00    | Withdrawals paid-up and prepaid .....                 | 7,025 00    |
| Interest .....                  | 5,153 83    | Dividends on paid-up, prepaid stock and deposits..... | 841 75      |
| Membership fees.....            | 4 00        | Expenses, as per schedule.....                        | 575 32      |
| Borrowed money.....             | 9,060 00    | Borrowed money repaid.....                            | 11,000 00   |
| Overdraft .....                 | 100 00      | Interest on borrowed money.....                       | 1,828 10    |
| Rents .....                     | 367 50      | Insurance and taxes paid for borrowers .....          | 115 35      |
|                                 |             | Furniture and fixtures.....                           | 175 00      |
|                                 |             | Overcharges .....                                     | 35 00       |
|                                 |             | Cash on hand June 30, 1907.....                       | 2,363 46    |
| Total .....                     | \$59,472 64 | Total .....   | \$59,472 64 |
| Assets.                         |             | Liabilities.  |             |
| Cash on hand June 30, 1907..... | \$2,369 46  | Dues and dividends on running stock .....             | \$33,583 00 |
| Loans on mortgage security..... | 76,500 00   | Paid-up and prepaid stock and dividends .....         | 13,689 10   |
| Furniture and fixtures.....     | 735 18      | Undivided profits.....                                | 2,722 97    |
| Interest, etc., delinquent..... | 401 02      | Borrowed money.....                                   | 30,050 00   |
| Rent due.....                   | 67 50       | Miscellaneous .....                                   | 13 00       |
| Total .....                     | \$80,073 16 | Total .....   | \$80,073 16 |

Shares of stock in force, 1,577; shares of stock loaned on, 765; membership, 229.

## VIGO COUNTY—Continued.

## COMMERCIAL LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

JOHN G. DOBBS, President.

HARRY M. SPANG, Secretary.

Condition June 30, 1907.

| Receipts.                                    |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....              | \$204 11    | Loan on mortgage security.....                              | \$3,800 00  |
| Dues on running stock.....                   | 498 84      | Withdrawals paid-up and prepaid<br>stock and dividends..... | 1,575 00    |
| Deposits .....                               | 4,014 87    | Withdrawal deposits and divi-<br>dends .....                | 3,854 37    |
| Loans on mortgage security re-<br>paid ..... | 7,300 00    | Expenses, as per schedule.....                              | 62 55       |
| Interest .....                               | 1,266 66    | Borrowed money repaid.....                                  | 2,600 00    |
| Borrowed money.....                          | 6,200 00    | Interest on borrowed money.....                             | 512 37      |
|  |             | Cash on hand June 30, 1907.....                             | 2,080 19    |
| Total .....                                  | \$19,484 48 | Total .....   | \$19,484 48 |
| Assets.                                      |             | Liabilities.  |             |
| Cash on hand June 30, 1907.....              | \$2,080 19  | Dues and dividends on running<br>stock .....                | \$373 15    |
| Loans on mortgage security.....              | 15,000 00   | Deposits and dividends.....                                 | 9,085 52    |
| Miscellaneous .....                          | 78 48       | Borrowed money.....   | 7,100 00    |
| Total .....                                  | \$17,158 67 | Total .....   | \$17,158 67 |

Shares of stock in force, 514; shares of stock loaned on, 150; membership, 71.

## COTTAGE BUILDING AND SAVINGS ASSOCIATION OF TERRE HAUTE.

S. C. STIMSON, President.

W. D. MILLER, Secretary.

Condition June 30, 1907.

| Receipts.                                    |              | Disbursements.  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1906.....              | \$3,907 84   | Loans on mortgage security.....                             | \$53,100 00  |
| Dues on running stock.....                   | 43,890 07    | Withdrawals of running stock and<br>dividends .....         | 41,174 20    |
| Paid-up and prepaid stock.....               | 3,500 00     | Withdrawals paid-up and prepaid<br>stock and dividends..... | 5,426 00     |
| Loans on mortgage security re-<br>paid ..... | 46,507 29    | Withdrawal deposits and divi-<br>dends .....                | 3,522 26     |
| Interest .....                               | 20,789 78    | Expenses, as per schedule.....                              | 1,577 50     |
| Fines .....                                  | 79 22        | Borrowed money repaid.....                                  | 12,700 00    |
| Forfeitures .....                            | 23 26        | Interest on borrowed money.....                             | 1,946 70     |
| Borrowed money.....                          | 8,234 13     | Insurance and taxes paid for bor-<br>rowers .....           | 918 66       |
| Refunder insurance and taxes.....            | 918 66       | Cash on hand June 30, 1907.....                             | 7,485 92     |
| Total .....                                  | \$127,850 24 | Total .....   | \$127,850 24 |
| Assets.                                      |              | Liabilities.  |              |
| Cash on hand June 30, 1907.....              | \$7,485 92   | Dues and dividends on running<br>stock .....                | \$137,380 14 |
| Loans on mortgage security.....              | 250,635 36   | Paid-up and prepaid stock and<br>dividends .....            | 37,425 00    |
|  |              | Deposits and dividends.....                                 | 1,511 39     |
|  |              | Undivided profits.....                                      | 7,120 48     |
|  |              | Borrowed money.....   | 24,704 27    |
| Total .....                                  | \$258,121 28 | Total .....   | \$258,121 28 |

Shares of stock in force, 43,881; shares of stock loaned on, 2,963; membership, 533.

## VIGO COUNTY—Continued.

## EAST SIDE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

WILLIAM H. BERRY, President.

L. D. BLEDSOE, Secretary.

Condition June 30, 1907.

| Receipts.                       |             | Disbursements.                  |             |
|---------------------------------|-------------|---------------------------------|-------------|
| Deposits .....                  | \$39,207 26 | Loans on mortgage security..... | \$80,100 00 |
| Loans on mortgage security re-  |             | Withdrawals paid-up and prepaid |             |
| paid .....                      | 4,165 68    | stock and dividends.....        | 4,564 54    |
| Interest .....                  | 2,423 34    | Dividends on paid-up, prepaid   |             |
| Borrowed money.....             | 42,180 74   | stock and deposits.....         | 213 97      |
|                                 |             | Expenses, as per schedule.....  | 643 21      |
|                                 |             | Borrowed money repaid.....      | 21,585 34   |
|                                 |             | Interest on borrowed money..... | 1,081 13    |
|                                 |             | Cash on hand June 30, 1907..... | 188 83      |
| Total .....                     | \$87,977 02 | Total .....                     | \$87,977 02 |
| Assets.                         |             | Liabilities.                    |             |
| Cash on hand June 30, 1907..... | \$188 83    | Deposits and dividends.....     | \$34,854 39 |
| Loans on mortgage security..... | 55,934 32   | Undivided profits.....          | 551 36      |
| Furniture and fixtures.....     | 188 00      | Borrowed money.....             | 20,855 40   |
| Total .....                     | \$56,311 15 | Total .....                     | \$56,311 15 |

Shares of stock in force, 1,508; shares of stock loaned on, 582; membership, 141.

## ENTERPRISE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

M. C. RANKIN, President.

F. J. PIEPENBRINK, Secretary.

Condition June 30, 1907.

| Receipts.                        |             | Disbursements.                   |             |
|----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1906.....  | \$1,008 72  | Loans on mortgage security.....  | \$15,050 00 |
| Dues on running stock.....       | 23,181 60   | Withdrawals of running stock and |             |
| Paid-up and prepaid stock.....   | 4,600 00    | dividends .....                  | 7,563 84    |
| Interest .....                   | 5,617 45    | Matured stock.....               | 7,850 43    |
| Fines .....                      | 58 90       | Dividends on paid-up, prepaid    |             |
| Borrowed money.....              | 6,200 00    | stock and deposits.....          | 606 49      |
| Real estate.....                 | 900 00      | Expenses, as per schedule.....   | 859 31      |
| Rent .....                       | 112 00      | Borrowed money repaid.....       | 7,200 00    |
|                                  |             | Interest on borrowed money.....  | 504 44      |
|                                  |             | Cash on hand June 30, 1907.....  | 2,044 16    |
| Total .....                      | \$41,678 67 | Total .....                      | \$41,678 67 |
| Assets.                          |             | Liabilities.                     |             |
| Cash on hand June 30, 1907.....  | \$2,044 16  | Dues and dividends on running    |             |
| Loans on mortgage security.....  | 88,300 00   | stock .....                      | \$72,153 54 |
| Real estate.....                 | 6,600 00    | Paid-up and prepaid stock and    |             |
| Due for insurance and taxes..... | 104 41      | dividends .....                  | 16,300 00   |
| Due for interest.....            | 236 00      | Undivided profits.....           | 2,231 05    |
|                                  |             | Borrowed money.....              | 6,600 00    |
| Total .....                      | \$97,284 57 | Total .....                      | \$97,284 57 |

Shares of stock in force, 1,596; shares of stock loaned on, 883; membership, 186.

## VIGO COUNTY—Continued.

## EQUITABLE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

ERWIN L. SWEET, President.

ALBERT R. OWENS, Secretary.

Condition June 30, 1907.

## Receipts.

|  |          |
|--|----------|
| Cash on hand June 30, 1906.....        | \$190 75 |
| Dues on running stock.....             | 885 30   |
| Paid-up and prepaid stock.....         | 1,088 00 |
| Loans on mortgage security repaid..... | 1,364 11 |
| Interest.....                          | 181 87   |
| Premium.....                           | 1 50     |
| Borrowed money.....                    | 3,300 00 |

Total ..... \$7,011 53

## Assets.

|                                  |            |
|----------------------------------|------------|
| Cash on hand June 30, 1907.....  | \$1,523 36 |
| Loans on mortgage security.....  | 4,172 29   |
| Furniture and fixtures.....      | 103 50     |
| Pass books, stationery, etc..... | 190 89     |

Total ..... \$5,990 04

Shares of stock in force, 484; shares of stock loaned on, 67; membership, 37.

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                          | \$4,278 50 |
| Withdrawals of running stock and dividends.....          | 317 40     |
| Withdrawals paid-up and prepaid stock and dividends..... | 111 07     |
| Borrowed money repaid.....                               | 500 00     |
| Interest on borrowed money.....                          | 34 50      |
| Furniture and fixtures.....                              | 103 50     |
| Rent.....  | 126 00     |
| Auditor's fee.....                                       | 5 00       |
| Sign.....  | 11 50      |
| Expressage.....  | 70         |
| Cash on hand June 30, 1907.....                          | 1,523 36   |

Total ..... \$7,011 53

## Liabilities.

|  |            |
|--|------------|
| Dues and dividends on running stock.....     | \$2,119 95 |
| Paid-up and prepaid stock and dividends..... | 1,001 64   |
| Borrowed money.....                          | 2,868 45   |

Total ..... \$5,990 04

## FARMERS AND MECHANICS BUILDING AND LOAN FUND OF TERRE HAUTE.

WORTH B. STEELE, President.

JAMES E. SOMES, Secretary.

Condition June 30, 1907.

## Receipts.

|   |           |
|---|-----------|
| Cash on hand June 30, 1906.....                                 | \$68 64   |
| Dues on running stock.....                                      | 3,453 90  |
| Paid-up and prepaid stock.....                                  | 11,200 00 |
| Interest.....   | 7,072 13  |
| Premium, fines, forfeitures, membership fees and loan fees..... | 656 40    |
| Real estate contracts.....                                      | 414 34    |
| Refunder insurance and taxes....                                | 149 78    |

Total ..... \$51,015 19

## Assets.

|                                  |            |
|----------------------------------|------------|
| Cash on hand June 30, 1907.....  | \$144 18   |
| Loans on mortgage security.....  | 108,100 00 |
| Furniture and fixtures.....      | 250 00     |
| Due for insurance and taxes..... | 448 02     |

Total ..... \$108,940 20

Shares of stock in force, 1,272; shares of stock loaned on, 1,091½; membership, 106.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                 | \$21,400 00 |
| Withdrawals of running stock and dividends..... | 122,180 04  |
| Expenses, as per schedule.....                  | 923 15      |
| Borrowed money repaid.....                      | 11,200 00   |
| Interest on borrowed money.....                 | 4,738 72    |
| Insurance and taxes paid for borrowers.....     | 340 10      |
| Cash on hand June 30, 1907.....                 | 144 18      |

Total ..... \$51,015 19

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running stock.....     | \$26,228 73 |
| Paid-up and prepaid stock and dividends..... | 12,200 00   |
| Fund for contingent losses.....              | 500 00      |
| Undivided profits.....                       | 2,693 95    |
| Borrowed money.....                          | 64,750 00   |
| Real estate payments on contract.....        | 2,577 52    |

Total ..... \$108,940 20

## VIGO COUNTY—Continued.

## FORT HARRISON SAVINGS ASSOCIATION OF TERRE HAUTE.

N. STEIN, Jr., President.

GEO. C. BUNTIN, Secretary

Condition June 30, 1907.

| Receipts.                              |              | Disbursements.   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1906.....        | \$9,702 70   | Loans on mortgage security.....                          | \$1,100 00   |
| Dues on running stock.....             | 240,019 19   | Loans on other security.....                             | 2,000 00     |
| Loans on mortgage security repaid..... | 116,700 00   | Withdrawals paid-up and prepaid stock and dividends..... | 15,125 00    |
| Loans on other security repaid.....    | 41,748 00    | Expenses, as per schedule.....                           | 5,200 00     |
| Interest.....                          | 44,006 94    | Borrowed money repaid.....                               | 50,000 00    |
| Forfeitures.....                       | 8 33         | Interest on borrowed money.....                          | 1,100 00     |
| Real estate.....                       | 25,000 00    | Insurance and taxes paid for borrowers.....              | 200 00       |
| Refunder insurance and taxes.....      | 500 00       | Real estate.....   | 50 00        |
|  |              | Furniture and fixtures.....                              | 1,200 00     |
|  |              | Cash on hand June 30, 1907.....                          | 61,000 00    |
| Total.....                             | \$477,684 16 | Total.....   | \$477,684 16 |

| Assets.                         |              | Liabilities.                             |              |
|---------------------------------|--------------|--|--------------|
| Cash on hand June 30, 1907..... | \$41,608 37  | Dues and dividends on running stock..... | \$74,551 00  |
| Loans on mortgage security..... | 680,300 00   | Undivided profits.....                   | 24,750 00    |
| Loans on other security.....    | 48,130 00    |  |              |
| Furniture and fixtures.....     | 1,618 80     |  |              |
| Real estate.....                | 1,692 67     |  |              |
| Cancelled earnings.....         | 387 15       |  |              |
| Total.....                      | \$773,736 99 | Total.....                               | \$773,736 99 |

Shares of stock in force, 14,809; shares of stock loaned on, 6,808; membership, 1,059

## INDIANA SAVINGS, LOAN AND BUILDING ASSOCIATION OF TERRE HAUTE.

BUENA V. MARSHALL, President.

JAMES D. BIGDON, Secretary

Condition June 30, 1907.

| Receipts.                              |              | Disbursements.   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1906.....        | \$12,536 27  | Loans on mortgage security.....                          | \$154,000 00 |
| Dues on running stock.....             | 204,535 30   | Withdrawals of running stock and dividends.....          | 129,250 00   |
| Paid-up and prepaid stock.....         | 3,400 00     | Withdrawals paid-up and prepaid stock and dividends..... | 15,700 00    |
| Loans on mortgage security repaid..... | 102,300 00   | Withdrawal deposits and dividends.....                   | 102,200 00   |
| Interest.....                          | 38,419 05    | Dividends on paid-up, prepaid stock and deposits.....    | 2,275 00     |
| Membership fees.....                   | 29 50        | Expenses, as per schedule.....                           | 4,000 00     |
| Borrowed money.....                    | 8,000 00     | Borrowed money repaid.....                               | 21,000 00    |
| Refunder insurance and taxes.....      | 2,056 67     | Interest on borrowed money.....                          | 500 00       |
| Loans and deposits.....                | 100,451 53   | Insurance and taxes paid for borrowers.....              | 1,200 00     |
| Rents.....                             | 68 90        | Dividends on running stock.....                          | 25,000 00    |
|  |              | Insurance and taxes.....                                 | 50 00        |
|  |              | Cash on hand June 30, 1907.....                          | 12,500 00    |
| Total.....                             | \$471,797 22 | Total.....   | \$471,797 22 |

| Assets.                          |              | Liabilities.                                 |              |
|----------------------------------|--------------|--|--------------|
| Cash on hand June 30, 1907.....  | \$12,950 08  | Dues and dividends on running stock.....     | \$400,500 00 |
| Loans on mortgage security.....  | 536,425 00   | Paid-up and prepaid stock and dividends..... | 24,900 00    |
| Furniture and fixtures.....      | 700 00       | Fund for contingent losses.....              | 10,000 00    |
| Real estate.....                 | 921 91       | Undivided profits.....                       | 16,221 00    |
| Due for insurance and taxes..... | 136 50       | Borrowed money.....                          | 4,000 00     |
| Interest outstanding.....        | 704 43       | Deposits.....                                | 60,000 00    |
|                                  |              | Dividends current.....                       | 15,500 00    |
| Total.....                       | \$600,837 92 | Total.....                                   | \$600,837 92 |

Shares of stock in force, 14,100 $\frac{1}{4}$ ; shares of stock loaned on, 5,854 $\frac{1}{4}$ ; membership, 1,377.



## VIGO COUNTY—Continued.

MECHANICS BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.

J. H. C. ROYSE, President.

LUCIUS LYBRAND, Secretary.

Condition June 30, 1907.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....              | \$5,030 45 |
| Dues on running stock.....                   | 92,376 07  |
| Deposits .....                               | 33,292 61  |
| Loans on mortgage security re-<br>paid ..... | 68,900 00  |
| Loans on other security repaid....           | 854 58     |
| Interest .....                               | 24,446 25  |
| Membership fees.....                         | 112 20     |
| Borrowed money .....                         | 18,858 13  |
| Real estate .....                            | 3,441 69   |
| Transfer fee .....                           | 14 00      |
| Rents .....                                  | 130 50     |

Total .....\$247,702 58

## Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1907..... | \$7,863 97 |
| Loans on mortgage security..... | 346,000 00 |
| Loans on other security.....    | 11,573 27  |
| Real estate.....                | 2,464 85   |

Total .....\$367,892 09

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                     | \$30,200 00 |
| Loans on other security.....                        | 5,150 00    |
| Withdrawals of running stock and<br>dividends ..... | 82,121 88   |
| Withdrawal deposits and divi-<br>dends .....        | 34,196 07   |
| Expenses as per schedule.....                       | 3,177 66    |
| Borrowed money repaid.....                          | 22,079 89   |
| Interest on borrowed money.....                     | 2,674 55    |
| Real estate—Repairs, taxes, etc..                   | 66 01       |
| Abstract fees, etc.....                             | 153 00      |
| Interest refunded .....                             | 12 00       |
| Fines refunded .....                                | 7 55        |
| Cash on hand June 30, 1907.....                     | 7,863 97    |

Total .....\$247,702 58

## Liabilities.

|  |              |
|--|--------------|
| Dues and dividends on running<br>stock ..... | \$129,134 52 |
| Deposits and dividends.....                  | 187,627 26   |
| Fund for contingent losses.....              | 11,000 00    |
| Undivided profits.....                       | 630 31       |
| Borrowed money.....                          | 39,450 00    |

Total .....\$367,892 09

Shares of stock in force, 5,052; shares of stock loaned on, 3,449; membership, 630.

## MECHANICS LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

F. O. TROEB, President.

CHAS. E. DAVIS, Secretary.

Condition June 30, 1907.

## Receipts.

|  |           |
|--|-----------|
| Cash on hand June 30, 1906.....              | \$309 17  |
| Dues on running stock.....                   | 12,909 95 |
| Paid-up and prepaid stock.....               | 2,200 00  |
| Loans on mortgage security re-<br>paid ..... | 6,487 74  |
| Interest .....                               | 1,458 20  |
| Premium .....                                | 125 95    |

Total .....\$23,491 01

## Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1907..... | \$1,235 57 |
| Loans on mortgage security..... | 21,627 27  |
| Furniture and fixtures.....     | 175 00     |

Total .....\$23,037 84

Shares of stock in force, 360; membership, 71.

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                             | \$12,300 00 |
| Withdrawals of running stock and<br>dividends .....         | 3,268 35    |
| Withdrawals paid-up and prepaid<br>stock and dividends..... | 1,200 00    |
| Expenses, as per schedule.....                              | 212 60      |
| Borrowed money repaid.....                                  | 4,800 00    |
| Interest on borrowed money.....                             | 348 78      |
| Miscellaneous .....   | 125 71      |
| Cash on hand June 30, 1907.....                             | 1,235 57    |

Total .....\$23,491 01

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock .....     | \$20,193 92 |
| Paid-up and prepaid stock and<br>dividends ..... | 2,350 00    |
| Undivided profits.....                           | 493 92      |

Total .....\$23,037 84

## VIGO COUNTY—Continued.

## PEOPLES BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

WORTH B. STEELE, President.

ALBERT R. OWENS, Secretary.

Condition June 30, 1907.

| Receipts.                               |            | Disbursements.   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1906.....         | \$137 26   | Loans on mortgage security.....                          | \$900 00   |
| Dues on running stock.....              | 1,170 00   | Withdrawals of running stock and dividends .....         | 1,323 35   |
| Loans on mortgage security repaid ..... | 2,794 67   | Withdrawals paid-up and prepaid stock and dividends..... | 1,500 73   |
| Interest .....                          | 456 65     | Expenses, as per schedule.....                           | 141 00     |
| Premium .....                           | 1 00       | Borrowed money repaid.....                               | 300 00     |
|   |            | Interest on borrowed money.....                          | 297 13     |
|   |            | Cash on hand June 30, 1907.....                          | 31 00      |
| Total .....                             | \$4,559 58 | Total .....  | \$4,559 58 |
| Assets.                                 |            | Liabilities.   |            |
| Cash on hand June 30, 1907.....         | \$51 69    | Dues and dividends on running stock .....                | \$2,005 73 |
| Loans on mortgage security.....         | 6,375 65   | Matured stock.....                                       | 1,000 00   |
| Furniture and fixtures.....             | 471 55     | Undivided profits.....                                   | 185 55     |
|   |            | Borrowed money.....                                      | 3,005 54   |
| Total .....                             | \$6,898 89 | Total .....  | \$6,898 89 |

Shares of stock in force, 159; shares of stock loaned on, 70; membership, 33.

## PHOENIX BUILDING, LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

HARRY T. SCHLOSS, President.

CHAS. FOX, Secretary.

Condition June 30, 1907.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....         | \$366 61    | Loans on mortgage security.....                  | \$14,700 00 |
| Dues on running stock.....              | 18,065 83   | Withdrawals of running stock and dividends ..... | 6,400 00    |
| Loans on mortgage security repaid ..... | 10,672 49   | Expenses, as per schedule.....                   | 202 00      |
| Membership fees.....                    | 3 25        | Interest on borrowed money.....                  | 21 00       |
|   |             | Cash on hand June 30, 1907.....                  | 7,734 25    |
| Total .....                             | \$29,108 18 | Total .....                                      | \$29,108 18 |
| Assets.                                 |             | Liabilities.                                     |             |
| Cash on hand June 30, 1907.....         | \$7,784 25  | Dues and dividends on running stock .....        | \$32,910 55 |
| Loans on mortgage security.....         | 27,599 51   | Paid-up and prepaid stock and dividends .....    | 846 13      |
| Furniture and fixtures.....             | 135 50      | Undivided profits.....                           | 1,635 08    |
|   |             | Due on loans.....                                | 227 20      |
| Total .....                             | \$35,519 26 | Total .....                                      | \$35,519 26 |

Shares of stock in force, 523; shares of stock loaned on, 414; membership, 132.

## VIGO COUNTY—Continued.

**REAL ESTATE, BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.**

WILLIAM H. TABER, President.

HERBERT S. HARRIOTT, Secretary.

Condition June 30, 1907.

**Receipts.**

|   |            |
|---|------------|
| Dues on running stock.....              | \$2,183 75 |
| Paid-up and prepaid stock.....          | 400 00     |
| Loans on mortgage security repaid ..... | 294 00     |
| Interest .....                          | 93 06      |
| Borrowed money.....                     | 3,441 00   |
| Miscellaneous .....                     | 5 70       |

Total .... \$6,417 51

**Assets.**

|                                  |          |
|----------------------------------|----------|
| Cash on hand June 30, 1907.....  | \$416 40 |
| Loans on mortgage security.....  | 4,600 00 |
| Due for insurance and taxes..... | 11 00    |

Total ... \$5,027 40

Shares of stock in force, 563; shares of stock loaned on, 46; membership, 112.

**Disbursements.**

|   |            |
|---|------------|
| Loans on mortgage security.....                       | \$4,900 00 |
| Withdrawals of running stock and dividends .....      | 114 25     |
| Dividends on paid-up, prepaid stock and deposits..... | 4 00       |
| Expenses, as per schedule.....                        | 9 70       |
| Borrowed money repaid.....                            | 941 00     |
| Interest on borrowed money.....                       | 26 96      |
| Insurance and taxes paid for borrowers .....          | 5 20       |
| Cash on hand June 30, 1907.....                       | 416 40     |

Total ..... \$6,417 51

**Liabilities.**

|   |            |
|---|------------|
| Dues and dividends on running stock .....     | \$2,092 03 |
| Paid-up and prepaid stock and dividends ..... | 400 00     |
| Fund for contingent losses.....               | 35 37      |
| Borrowed money.....                           | 2,500 00   |

Total ..... \$5,027 40

**TERRE HAUTE HOME AND SAVINGS ASSOCIATION OF TERRE HAUTE.**

J. T. SCOVELL, President.

J. A. DAILEY, Secretary.

Condition June 30, 1907.

**Receipts.**

|   |             |
|---|-------------|
| Cash on hand June 30, 1906.....         | \$31,896 08 |
| Dues on running stock.....              | 142,493 22  |
| Paid-up and prepaid stock.....          | 4,000 00    |
| Deposits .....                          | 199,503 96  |
| Loans on mortgage security repaid ..... | 134,350 00  |
| Interest .....                          | 51,109 91   |
| Premium .....                           | 3,864 65    |
| Membership fees.....                    | 75 50       |
| Real estate.....                        | 1,486 12    |
| Certificate of deposits.....            | 55,250 00   |

Total ..... \$624,009 34

**Assets.**

|                                   |             |
|-----------------------------------|-------------|
| Cash on hand June 30, 1907.....   | \$23,886 48 |
| Loans on mortgage security.....   | 772,900 00  |
| Furniture and fixtures.....       | 2,500 00    |
| Real estate.....                  | 2,843 44    |
| Due for insurance and taxes, etc. | 1,784 45    |

Total ..... \$903,914 37

Shares of stock in force, 12,464; shares of stock loaned on, 7,729; membership, 1,656.

**Disbursements.**

|  |              |
|--|--------------|
| Loans on mortgage security.....                          | \$182,500 00 |
| Withdrawals of running stock to repay loans.....         | 134,350 00   |
| Withdrawals paid-up and prepaid stock and dividends..... | 5,100 00     |
| Withdrawal deposits and dividends .....                  | 165,459 61   |
| Expenses, as per schedule.....                           | 4,753 25     |
| Borrowed money repaid.....                               | 52,300 00    |
| Interest on borrowed money.....                          | 21,748 96    |
| Insurance and taxes paid for borrowers .....             | 1,612 49     |
| Real estate.....   | 2,398 55     |
| Certificate of deposit.....                              | 29,400 00    |
| Cash on hand June 30, 1907.....                          | 23,886 48    |

Total ..... \$624,009 34

**Liabilities.**

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$120,438 27 |
| Paid-up and prepaid stock and dividends ..... | 35,200 00    |
| Deposits and dividends.....                   | 388,284 31   |
| Fund for contingent losses.....               | 7,000 00     |
| Undivided profits.....                        | 27,141 79    |
| Borrowed money.....                           | 136,700 00   |
| Certificate of deposits.....                  | 89,150 00    |

Total ..... \$903,914 37

## VIGO COUNTY—Continued.

## TERRE HAUTE MUTUAL SAVINGS ASSOCIATION OF TERRE HAUTE

FRANK F. SCHMIDT, President.

FRANK C. FISBECK, Secretary.

Condition June 30, 1907.

| Receipts.                                 |              | Disbursements.                            |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1906.....           | \$2,472 34   | Loans on mortgage security.....           | \$121,551 00 |
| Dues on running stock.....                | 100,278 00   | Loans on stock or pass book security..... | 12,965 50    |
| Loans on mortgage security repaid.....    | 36,014 50    | Withdrawal deposits and dividends.....    | 38,435 00    |
| Interest.....                             | 15,535 53    | Expenses, as per schedule.....            | 2,830 50     |
| Fines.....                                | 27 75        | Interest on borrowed money.....           | 1,467 50     |
| Membership fees.....                      | 771 50       | Cash on hand June 30, 1907.....           | 1,019 00     |
| Borrowed money.....                       | 35,500 00    |   |              |
| Total.....                                | \$190,599 62 | Total.....                                | \$190,599 62 |
| Assets.                                   |              | Liabilities.                              |              |
| Cash on hand June 30, 1907.....           | \$1,019 49   | Dues and dividends on running stock.....  | \$33,575 00  |
| Loans on mortgage security.....           | 333,872 77   | Undivided profits.....                    | 21,522 16    |
| Loans on stock or pass book security..... | 27,453 65    | Borrowed money.....                       | 54,500 00    |
|   |              | Due on loans.....                         | 1,749 50     |
| Total.....                                | \$422,345 91 | Total.....                                | \$422,345 91 |

Shares of stock in force, 1,552; shares of stock loaned on, 783; membership, 116.

## UNION SAVINGS ASSOCIATION OF TERRE HAUTE.

LOUIS DUENWEG, President.

JOSEPH MULLIKIN, Secretary.

Condition June 30, 1907.

| Receipts.                              |              | Disbursements.  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1906.....        | \$2,910 20   | Loans on mortgage security.....                       | \$33,400 00  |
| Dues on running stock.....             | 94,607 64    | Withdrawals of running stock and dividends.....       | 55,545 64    |
| Loans on mortgage security repaid..... | 44,829 23    | Matured stock.....                                    | 1,547 00     |
| Interest.....                          | 12,354 91    | Dividends on paid-up, prepaid stock and deposits..... | 1,235 24     |
| Loan fees.....                         | 15 50        | Expenses, as per schedule.....                        | 13,306 25    |
| Borrowed money.....                    | 12,562 50    | Borrowed money repaid.....                            | 1,290 00     |
|  |              | Cash on hand June 30, 1907.....                       | 965 11       |
| Total.....                             | \$167,459 98 | Total.....  | \$167,459 98 |
| Assets.                                |              | Liabilities.  |              |
| Cash on hand June 30, 1907.....        | \$935 11     | Dues and dividends on running stock.....              | \$181,831 38 |
| Loans on mortgage security.....        | 202,200 00   | Undivided profits.....                                | 4,577 71     |
| Furniture and fixtures.....            | 125 00       | Borrowed money.....                                   | 17,363 50    |
| Real estate.....                       | 979 01       | Due on loans.....                                     | 467 50       |
| Total.....                             | \$204,239 12 | Total.....  | \$204,239 12 |

Shares of stock loaned on, 2,022, membership, 328.

## VIGO COUNTY—Continued.

## VIGO COUNTY LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

WORTH B. STEELE, President.

JAMES E. SOMES, Secretary.

Condition June 30, 1907.

| Receipts.                              |              | Disbursements.                                  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1906.....        | \$88 69      | Loans on mortgage security.....                 | \$14,944 55  |
| Dues on running stock.....             | 12,177 62    | Withdrawals of running stock and dividends..... | 8,189 77     |
| Loans on mortgage security repaid..... | 14,619 55    | Expenses, as per schedule.....                  | 685 90       |
| Interest.....                          | 6,161 88     | Borrowed money repaid.....                      | 5,600 00     |
| Membership fees.....                   | 15 60        | Interest on borrowed money.....                 | 3,986 08     |
| Real estate contracts.....             | 693 36       | Insurance and taxes paid for borrowers.....     | 441 31       |
| Refunder insurance and taxes.....      | 269 63       | Cash on hand June 30, 1907.....                 | 300 12       |
| Rents.....                             | 21 50        |   |              |
| Total.....                             | \$34,047 73  | Total.....                                      | \$34,047 73  |
| Assets.                                |              | Liabilities.                                    |              |
| Cash on hand June 30, 1907.....        | \$300 12     | Dues and dividends on running stock.....        | \$50,151 02  |
| Loans on mortgage security.....        | 117,129 78   | Fund for contingent losses.....                 | 853 75       |
| Furniture and fixtures.....            | 40 00        | Undivided profits.....                          | 2,956 42     |
| Due for insurance and taxes.....       | 863 53       | Borrowed money.....                             | 59,402 65    |
|  |              | Real estate contracts.....                      | 4,964 59     |
| Total.....                             | \$118,333 43 | Total.....                                      | \$118,333 43 |

Shares of stock in force, 1,206; shares of stock loaned on, 956; membership, 198.

WABASH SAVINGS, LOAN AND BUILDING ASSOCIATION OF  
TERRE HAUTE.

HOWARD SANDERSON, President.

JOSEPH G. ELDER, Secretary.

Condition June 30, 1907.

| Receipts.                              |              | Disbursements.   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1906.....        | \$23,258 49  | Loans on mortgage security.....                          | \$196,031 78 |
| Dues on running stock.....             | 283,911 20   | Withdrawals of running stock and dividends.....          | 260,990 77   |
| Paid-up and prepaid stock.....         | 47,000 00    | Withdrawals paid-up and prepaid stock and dividends..... | 41,200 00    |
| Loans on mortgage security repaid..... | 214,614 00   | Dividends on paid-up, prepaid stock and deposits.....    | 11,495 57    |
| Interest.....                          | 59,918 17    | Expenses, as per schedule.....                           | 4,831 03     |
| Fines.....                             | 389 04       | Borrowed money repaid.....                               | 28,643 90    |
| Transfer fee.....                      | 54 00        | Interest on borrowed money.....                          | 1,040 62     |
| Outstanding order.....                 | 4,439 40     | Real estate.....   | 7,009 63     |
| Real estate—Rent.....                  | 31 00        | Quick asset loans.....                                   | 28,000 00    |
| Profit on sale of real estate.....     | 33 14        | Cash on hand June 30, 1907.....                          | 57,490 08    |
| Dividends on quick asset loans..       | 465 00       |  |              |
| Total.....                             | \$634,733 44 | Total.....   | \$634,733 44 |
| Assets.                                |              | Liabilities.   |              |
| Cash on hand June 30, 1907.....        | \$57,490 08  | Dues and dividends on running stock.....                 | \$645,765 39 |
| Loans on mortgage security.....        | 770,261 78   | Paid-up and prepaid stock and dividends.....             | 181,500 00   |
| Real estate.....                       | 8,080 76     | Fund for contingent losses.....                          | 28,000 00    |
| Quick asset loans.....                 | 28,000 00    | Undivided profits.....                                   | 4,492 15     |
| Uncollected interest.....              | 1,658 86     | Borrowed money—Orders outstanding.....                   | 5,714 50     |
| Uncollected fines.....                 | 80 76        |  |              |
| Total.....                             | \$865,472 04 | Total.....   | \$865,472 04 |

Shares of stock in force, 14,061; shares of stock loaned on, 9,050; membership, 2,370.

## VIGO COUNTY—Continued.

WEST TERRE HAUTE SAVINGS, LOAN AND BUILDING ASSOCIATION OF  
WEST TERRE HAUTE.

JOHN S. HUNT, President.

BURTON CASSADAY, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                            |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....                  | \$70 48     | Loans on mortgage security.....           | \$1,000 00  |
| Deposits .....                                   | 1,392 00    | Withdrawal deposits and dividends .....   | 1,000 00    |
| Loans on stock or pass book security repaid..... | 4,015 62    | Expenses, as per schedule.....            | 30 00       |
| Interest .....                                   | 2,176 24    | Interest on borrowed money.....           | 1,007 75    |
| Membership fees.....                             | 12 00       | Cash on hand June 30, 1907.....           | 1,274 81    |
| Borrowed money—Orders.....                       | 200 10      |   |             |
| Total .....                                      | \$7,866 44  | Total .....                               | \$7,866 44  |
| Assets.  |             | Liabilities.                              |             |
| Cash on hand June 30, 1907.....                  | \$1,274 81  | Dues and dividends on running stock ..... | \$156 78    |
| Loans on mortgage security.....                  | 25,784 77   | Deposits and dividends.....               | 3,900 13    |
|  |             | Undivided profits.....                    | 1,802 39    |
|  |             | Borrowed money.....                       | 15,679 70   |
| Total .....                                      | \$27,059 58 | Total .....                               | \$27,059 58 |

Membership, 86.

## WABASH COUNTY.

## WABASH VALLEY LOAN AND SAVINGS ASSOCIATION OF WABASH.

C. S. BAER, President.

JOHN B. SATCHEM, Secretary.

Condition June 30, 1907.

| Receipts.  |              | Disbursements.   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1906.....                  | \$5,099 51   | Loans on mortgage security.....                          | \$32,240 74  |
| Dues on running stock.....                       | 84,320 51    | Loans on stock or pass book security .....               | 6,623 75     |
| Paid-up and prepaid stock.....                   | 27,774 01    | Withdrawals of running stock and dividends .....         | 24,517 95    |
| Deposits .....                                   | 21,226 28    | Withdrawals paid-up and prepaid stock and dividends..... | 18,067 63    |
| Loans on mortgage security repaid .....          | 46,506 10    | Withdrawal deposits and dividends .....                  | 24,632 85    |
| Loans on stock or pass book security repaid..... | 8,984 50     | Dividends on paid-up, prepaid stock and deposits.....    | 3,645 31     |
| Interest .....                                   | 323 51       | Expenses, as per schedule.....                           | 2,632 35     |
| Fines .....                                      | 12 80        | Borrowed money repaid.....                               | 20,700 00    |
| Borrowed money.....                              | 11,700 00    | Interest on borrowed money.....                          | 669 82       |
| Refunder insurance and taxes....                 | 257 51       | Insurance and taxes paid for borrowers .....             | 1,062 20     |
|  |              | Cash on hand June 30, 1907.....                          | 10,001 72    |
| Total .....                                      | \$206,204 73 | Total .....  | \$206,204 73 |
| Assets.  |              | Liabilities.   |              |
| Cash on hand June 30, 1907.....                  | \$10,691 72  | Dues and dividends on running stock .....                | \$220,375 04 |
| Loans on mortgage security.....                  | 398,625 56   | Paid-up and prepaid stock and dividends .....            | 176,300 42   |
| Loans on stock or pass book security .....       | 5,134 43     | Deposits and dividends.....                              | 15,633 19    |
| Furniture and fixtures.....                      | 683 00       | Fund for contingent losses.....                          | 2,811 15     |
| Total .....                                      | \$415,134 71 | Total .....  | \$415,134 71 |

Shares of stock in force, 9,214; shares of stock loaned on, 4,837; membership, 1,518.

# WARREN COUNTY.

## WARREN COUNTY BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF WILLIAMSPORT.

M. C. ANDREWS, President.

JOHN J. HALL, Secretary.

Condition June 30, 1907.

| Receipts.                              |                    | Disbursements.                                  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1906.....        | \$2,068 50         | Loans on mortgage security.....                 | \$12,675 00        |
| Dues on running stock.....             | 13,542 84          | Withdrawals of running stock and dividends..... | 8,811 74           |
| Loans on mortgage security repaid..... | 8,225 00           | Matured stock.....                              | 3,600 00           |
| Interest.....                          | 4,215 15           | Expenses, as per schedule.....                  | 386 65             |
| Premium.....                           | 1,728 44           | Borrowed money repaid.....                      | 700 00             |
| Fines.....                             | 161 39             | Interest on borrowed money.....                 | 219 00             |
| Membership fees.....                   | 32 50              | Insurance and taxes paid for borrowers.....     | 117 57             |
| Loan fees.....                         | 12 00              | Real estate.....                                | 1,219 18           |
| Borrowed money.....                    | 1,700 00           | Interest on matured stock.....                  | 132 00             |
| Real estate.....                       | 1,402 98           | Refunded account.....                           | 12 90              |
| Taxes.....                             | 41 78              | Profit and loss.....                            | 67 09              |
| Insurance.....                         | 18 80              | Cash on hand June 30, 1907.....                 | 5,566 63           |
| Profit and loss.....                   | 38 48              |   |                    |
| Judgments.....                         | 319 96             |   |                    |
| <b>Total .....</b>                     | <b>\$33,497 81</b> | <b>Total .....</b>                              | <b>\$33,497 81</b> |
| Assets.                                |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1907.....        | \$5,566 68         | Dues and dividends on running stock.....        | \$67,428 66        |
| Loans on mortgage security.....        | 77,400 00          | Matured stock.....                              | 10,400 00          |
| Real estate.....                       | 1,120 08           | Fund for contingent losses.....                 | 241 60             |
| Taxes.....                             | 39 65              | Borrowed money.....                             | 7,100 00           |
| Delinquent dues.....                   | 891 65             | Due on loans.....                               | 116 87             |
| Delinquent interest.....               | 535 72             | Dues.....                                       | 230 75             |
| Delinquent premium.....                | 229 60             | Interest—Borrowed money.....                    | 165 50             |
|  |                    | Interest—Matured stock.....                     | 90 00              |
| <b>Total .....</b>                     | <b>\$85,773 38</b> | <b>Total .....</b>                              | <b>\$85,773 38</b> |

Shares of stock in force, 1,033; shares of stock loaned on, 400; membership, 235.

## WEST LEBANON BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF WEST LEBANON.

IKE WALL, President.

C. E. JONES, Secretary.

Condition June 30, 1907.

| Receipts.                               |                    | Disbursements.                                  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1906.....         | \$6 52             | Loans on mortgage security.....                 | \$8,800 00         |
| Dues on running stock.....              | 6,415 59           | Withdrawals of running stock and dividends..... | 2,322 86           |
| Loans on mortgage security repaid.....  | 4,060 00           | Matured stock.....                              | 4,450 00           |
| Loans on other security repaid.....     | 100 00             | Expenses, as per schedule.....                  | 235 00             |
| Interest.....                           | 2,492 97           | Borrowed money repaid.....                      | 1,800 00           |
| Premium.....                            | 888 92             | Interest on borrowed money.....                 | 106 32             |
| Fines.....                              | 17 50              | Insurance and taxes paid for borrowers.....     | 7 50               |
| Membership fees.....                    | 17 50              | Cash on hand June 30, 1907.....                 | 52 32              |
| Borrowed money.....                     | 3,700 00           |   |                    |
| Real estate.....                        | 85 00              |   |                    |
| <b>Total .....</b>                      | <b>\$17,774 00</b> | <b>Total .....</b>                              | <b>\$17,774 00</b> |
| Assets.                                 |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1907.....         | \$52 32            | Dues and dividends on running stock.....        | \$36,203 35        |
| Loans on mortgage security.....         | 40,660 00          | Undivided profits.....                          | 50 49              |
| Interest, premium and fines unpaid..... | 124 46             | Borrowed money.....                             | 4,650 00           |
| Dues unpaid.....                        | 77 06              |   |                    |
| <b>Total .....</b>                      | <b>\$40,903 84</b> | <b>Total .....</b>                              | <b>\$40,903 84</b> |

Shares of stock in force, 547½; shares of stock loaned on, 407½; membership, 97.

## WARRICK COUNTY.

### CHANDLER BUILDING, LOAN AND SAVINGS ASSOCIATION OF CHANDLER.

JOHN M'KAIN, President.

OSCAR E. ALLISON, Secretary.

Condition June 30, 1907.

| Receipts.                                      |          | Disbursements.                  |          |
|--|----------|---------------------------------|----------|
| Dues on running stock.....                     | \$240 00 | Expenses, as per schedule.....  | \$98 14  |
| Membership fees.....                           | 25 00    | Cash on hand June 30, 1907..... | 196 25   |
| Total .....                                    | \$265 00 | Total .....                     | \$295 00 |
| Assets.  |          |                                 |          |
| Cash on hand June 30, 1907.....                | \$166 86 |                                 |          |
| Furniture and fixtures.....                    | 7 25     |                                 |          |
| Total .....                                    | \$174 11 |                                 |          |
| Shares of stock in force, 100; membership, 21. |          |                                 |          |

### ELBERFELD BUILDING, LOAN AND SAVINGS ASSOCIATION OF ELBERFELD.

JOHN S. SMITH, President.

A. F. MENKE, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1906.....  | \$1,034 00  | Loans on mortgage security.....                  | \$2,350 00  |
| Dues on running stock.....   | 7,568 75    | Loans on stock or pass book security .....       | 4,370 00    |
| Loans on stock or pass book security repaid.....                                 | 2,295 00    | Withdrawals of running stock and dividends ..... | 1,512 53    |
| Interest .....   | 1,650 08    | Expenses, as per schedule.....                   | 356 00      |
| Fines and assessments.....   | 298 15      | Borrowed money repaid.....                       | 4,000 00    |
| Borrowed money.....  | 1,500 00    | Interest on borrowed money.....                  | 225 00      |
|  |             | Cash on hand June 30, 1907.....                  | 1,432 45    |
| Total .....  | \$14,345 98 | Total .....                                      | \$14,265 98 |
| Assets.  |             | Liabilities.                                     |             |
| Cash on hand June 30, 1907.....  | \$1,432 45  | Dues and dividends on running stock .....        | \$21,438 25 |
| Loans on mortgage security.....  | 13,250 00   | Undivided profits.....                           | 3,204 00    |
| Loans on stock or pass book security .....                                       | 15,465 00   | Borrowed money.....                              | 5,500 00    |
|  |             | Due expense fund.....                            | 5 20        |
| Total .....  | \$30,147 45 | Total .....                                      | \$30,147 45 |
| Shares of stock in force, 528; shares of stock loaned on, 211½; membership, 102. |             |  |             |



## WARRICK COUNTY—Continued.

### FRANKLIN LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

WILLIAM L. BARKER, President.

JAMES R. WILSON, Secretary.

Condition June 30, 1907.

#### Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1906.....                  | \$2,355 44 |
| Dues on running stock.....                       | 11,745 20  |
| Paid-up and prepaid stock.....                   | 22,980 00  |
| Loans on stock or pass book security repaid..... | 19,925 00  |
| Interest and premium.....                        | 4,437 20   |
| Forfeitures .....                                | 18 00      |
| Membership fees.....                             | 92 50      |

Total ..... \$61,553 34

#### Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1907..... | \$1,068 74 |
| Loans on mortgage security..... | 57,925 00  |

Total ..... \$58,993 74

Shares of stock in force, 1,494; shares of stock loaned on, 579½; membership, 187.

#### Disbursements.

|                                  |             |
|----------------------------------|-------------|
| Loans on mortgage security.....  | \$21,000 00 |
| Withdrawals of running stock.... | 19,749 95   |
| Withdrawals and prepaid stock..  | 7,500 00    |
| Matured stock.....               | 4,824 00    |
| Expenses, as per schedule.....   | 479 61      |
| Dividends, matured stock.....    | 1,876 00    |
| Dividends, running stock.....    | 3,822 22    |
| Dividends, prepaid stock.....    | 1,232 82    |
| Cash on hand June 30, 1907.....  | 1,068 74    |

Total ..... \$61,553 34

#### Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$20,002 35 |
| Prepaid stock.....                        | 33,480 00   |
| Dividends, accrued prepaid stock.         | 621 22      |
| Undivided profits.....                    | 4,890 17    |

Total ..... \$58,993 74

### HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

JAMES H. McCULLA, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1907.

#### Receipts.

|   |             |
|---|-------------|
| Cash on hand June 30, 1906.....         | \$10,399 40 |
| Dues on running stock.....              | 6,620 90    |
| Loans on mortgage security repaid ..... | 718 20      |
| Interest .....                          | 1,484 75    |
| Fines .....                             | 10 00       |

Total ..... \$19,233 25

#### Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1907..... | \$2,344 39 |
| Loans on mortgage security..... | 9,200 00   |

Total ..... \$11,544 39

#### Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$1,991 50 |
| Withdrawals of running stock and dividends ..... | 2,320 28   |
| Matured stock.....                               | 12,300 00  |
| Expenses, as per schedule.....                   | 277 10     |
| Cash on hand June 30, 1907.....                  | 2,344 39   |

Total ..... \$19,233 25

#### Liabilities.

|   |            |
|---|------------|
| Dues and dividends on running stock ..... | \$9,769 50 |
| Undivided profits.....                    | 1,774 89   |

Total ..... \$11,544 39

Shares of stock in force, 167; shares of stock loaned on, 92; membership, 38.

## WARRICK COUNTY—Continued.

NEWBURGH BUILDING, LOAN AND SAVINGS ASSOCIATION NO. 2 OF  
NEWBURGH.

CHAS. N. BRIZIUS, President.

CHAS. W. FOLZ, Secretary.

Condition June 30, 1907.

| Receipts.  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1906.....                  | \$52 89     | Loans on mortgage security.....                       | \$3,300 00  |
| Dues on running stock.....                       | 12,245 94   | Loans on stock or pass book security.....             | 1,55 00     |
| Loans on mortgage security repaid.....           | 10,246 14   | Withdrawals of running stock and dividends.....       | 6,772 96    |
| Loans on stock or pass book security repaid..... | 400 00      | Matured stock.....                                    | 3,180 00    |
| Interest.....                                    | 1,827 00    | Dividends on paid-up, prepaid stock and deposits..... | 1,286 40    |
| Fines.....                                       | 26 70       | Expenses, as per schedule.....                        | 589 65      |
| Membership fees.....                             | 88 00       | Borrowed money repaid.....                            | 2,000 00    |
| Loan fees.....                                   | 270 60      | Interest on borrowed money.....                       | 412 61      |
| Borrowed money.....                              | 1,700 00    | Cash on hand June 30, 1907.....                       | 2,326 65    |
| Dividends.....                                   | 1,886 40    |   |             |
| Miscellaneous.....                               | 10 10       |   |             |
| Total.....                                       | \$28,253 87 | Total.....  | \$28,533 65 |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1907.....                  | \$2,926 85  | Dues and dividends on running stock.....              | \$35,544 91 |
| Loans on mortgage security.....                  | 29,786 80   | Undivided profits.....                                | 685 74      |
| Loans on stock or pass book security.....        | 10,020 00   | Borrowed money.....                                   | 6,500 00    |
| Total.....                                       | \$42,733 65 | Total.....  | \$42,733 65 |

Shares of stock in force, 508; shares of stock loaned on, 281; membership, 194.

## STAR BUILDING, LOAN AND SAVINGS ASSOCIATION OF LYNNVILLE.

HIRAM McREYNOLDS, President.

M. W. RICE, Secretary.

Condition June 30, 1907.

| Receipts.                                 |            | Disbursements.   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1906.....           | \$757 73   | Loans on mortgage security.....                          | \$670 00   |
| Dues on running stock.....                | 1,892 20   | Loans on other security.....                             | 775 29     |
| Loans on mortgage security repaid.....    | 200 00     | Withdrawals paid-up and prepaid stock and dividends..... | 1,608 15   |
| Loans on other security repaid.....       | 552 50     | Matured stock.....                                       | 1,276 26   |
| Interest.....                             | 339 83     | Expenses, as per schedule.....                           | 163 53     |
| Premium.....                              | 78 00      | Loss account repaid.....                                 | 507 18     |
| Fines.....                                | 17 75      | Cash on hand June 30, 1907.....                          | 336 54     |
| Membership fees.....                      | 9 25       |  |            |
| Assessments.....                          | 62 50      |  |            |
| Loss account (special).....               | 844 62     |  |            |
| Mill and bond settlement.....             | 415 90     |  |            |
| Advance payment.....                      | 96 80      |  |            |
| Total.....                                | \$5,267 08 | Total.....   | \$5,267 08 |
| Assets.                                   |            | Liabilities.   |            |
| Cash on hand June 30, 1907.....           | \$336 54   | Dues and dividends on running stock.....                 | \$3,300 44 |
| Loans on mortgage security.....           | 1,400 00   |  |            |
| Loans on stock or pass book security..... | 4,100 00   |  |            |
| Loans on other security.....              | 759 75     |  |            |
| Loss to balance.....                      | 1,604 15   |  |            |
| Total.....                                | \$8,200 44 | Total.....   | \$8,200 44 |

Shares of stock in force, 182; shares of stock loaned on, 59; membership, 78.

## WARRICK COUNTY—Continued.

### WARRICK LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

C. M. HAMMOND, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1907.

## Receipts.

|  |           |
|--|-----------|
| Cash on hand June 30, 1906.....              | \$75 12   |
| Dues on running stock.....                   | 11,766 60 |
| Loans on mortgage security re-<br>paid ..... | 9,080 20  |
| Interest and premium.....                    | 3,546 00  |
| Fines .....                                  | 39 00     |
| Loan fees.....                               | 95 00     |
| Borrowed money.....                          | 2,500 00  |
| Notary fee.....                              | 9 25      |
| Interest refunded on bank loan..             | 231 00    |

Total ..... \$27,342 17

## Assets.

|                                 |            |
|---------------------------------|------------|
| Cash on hand June 30, 1907..... | \$2,874 49 |
| Loans on mortgage security..... | 45,900 00  |

Total ..... \$48,774 49

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                     | \$21,600 00 |
| Withdrawals of running stock and<br>dividends ..... | 968 23      |
| Expenses, as per schedule.....                      | 651 45      |
| Interest on borrowed money.....                     | 1,235 00    |
| Paid notary fees.....                               | 13 00       |
| Cash on hand June 30, 1907.....                     | 2,874 49    |

Total ..... \$27,342 17

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock, paid-up and prepaid stock<br>and dividends, deposits and divi-<br>dends, matured stock, fund for<br>contingent losses and undivided<br>profits ..... | \$27,274 49 |
| Borrowed money.....  | 21,500 00   |

Total ..... \$48,774 49

Shares of stock in force, 1,278; shares of stock loaned on, 459; membership, 158.

## WASHINGTON COUNTY.

### CAMPBELLSBURG BUILDING, SAVINGS AND LOAN FUND ASSOCIATION OF CAMPBELLSBURG.

JAS. D. WILKINS, President.

MAX ABRAHAMS, Secretary.

Condition June 30, 1907.

## Receipts.

|                                 |          |
|---------------------------------|----------|
| Cash on hand June 30, 1906..... | \$410 08 |
| Dues on running stock.....      | 2,563 50 |
| Paid-up and prepaid stock.....  | 3,100 00 |
| Interest .....                  | 331 45   |
| Premium .....                   | 700 00   |
| Fines .....                     | 10 60    |
| Membership fees.....            | 7 00     |

Total ..... \$7,172 63

## Assets.

|                                 |          |
|---------------------------------|----------|
| Cash on hand June 30, 1907..... | \$351 22 |
| Loans on mortgage security..... | 9,940 00 |
| Furniture and fixtures.....     | 30 00    |

Total ..... \$10,821 22

## Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....                             | \$2,800 00 |
| Withdrawals of running stock and<br>dividends .....         | 230 50     |
| Withdrawals paid-up and prepaid<br>stock and dividends..... | 77 11      |
| Matured stock.....  | 3,100 00   |
| Expenses, as per schedule.....                              | 113 80     |
| Cash on hand June 30, 1907.....                             | 851 22     |

Total ..... \$7,172 63

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock ..... | \$10,333 75 |
| Undivided profits .....                      | 301 90      |
| Surplus account.....                         | 185 57      |

Total ..... \$10,821 22

Shares of stock in force, 190; shares of stock loaned on, 78; membership, 49.

## WASHINGTON COUNTY—Continued.

## SALEM BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF SALEM

HAVILLA C. HOBBS, President.

JAMES B. BERKEY, Secretary.

Condition June 30, 1907.

## Receipts.

|  |             |
|--|-------------|
| Dues on running stock.....                       | \$26,819 45 |
| Loans on mortgage security repaid.....           | 23,400 00   |
| Loans on stock or pass book security repaid..... | 60 00       |
| Loans on other security repaid.....              | 4,175 00    |
| Interest .....                                   | 4,091 50    |
| Premium .....                                    | 1,790 90    |
| Fines .....                                      | 68 55       |
| Membership fees.....                             | 203 50      |
| Miscellaneous .....                              | 101 98      |
| Total .....                                      | \$60,710 88 |

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1907.....            | \$6,692 14  |
| Loans on mortgage security.....            | 56,173 45   |
| Loans on stock or pass book security ..... | 1,940 00    |
| Loans on other security.....               | 9,280 00    |
| Furniture and fixtures.....                | 70 00       |
| Due for insurance and taxes.....           | 111 11      |
| Pass books .....                           | 10 00       |
| Dues, interest and fines unpaid..          | 665 60      |
| Total .....                                | \$74,942 30 |

Shares of stock in force, 2,316; shares of stock loaned on, 754; membership, 539.

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$29,235 00 |
| Loans on stock or pass book security .....       | 850 00      |
| Loans on other security.....                     | 2,450 00    |
| Withdrawals of running stock and dividends ..... | 11,982 19   |
| Matured stock.....                               | 4,419 05    |
| Expenses, as per schedule.....                   | 358 31      |
| Warrants unpaid.....                             | 4,533 67    |
| Cash on hand June 30, 1907.....                  | 6,692 14    |
| Total .....                                      | \$60,710 88 |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$74,942 30 |
| Total .....                               | \$74,942 30 |

## WAYNE COUNTY.

## PEOPLES HOME AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN F. DAVENPORT, President.

JESSE H. BROOKS, Secretary.

Condition June 30, 1907.

## Receipts.

|  |              |
|--|--------------|
| Cash on hand June 30, 1906.....                  | \$9,370 76   |
| Dues on running stock.....                       | 97,964 60    |
| Loans on mortgage security repaid.....           | 62,510 70    |
| Loans on stock or pass book security repaid..... | 2,723 00     |
| Interest .....                                   | 13,879 92    |
| Premium .....                                    | 1,211 67     |
| Fines .....                                      | 244 40       |
| Borrowed money.....                              | 5,000 00     |
| Books .....                                      | 55 00        |
| Total .....                                      | \$192,960 06 |

## Assets.

|  |              |
|--|--------------|
| Cash on hand June 30, 1907.....            | \$3,704 90   |
| Loans on mortgage security.....            | 205,182 69   |
| Loans on stock or pass book security ..... | 9,318 00     |
| Total .....                                | \$218,205 59 |

Shares of stock in force, 8,312; shares of stock loaned on, 1,252; membership, 978.

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                          | \$56,735 50  |
| Loans on stock or pass book security .....               | 8,356 00     |
| Withdrawals of running stock and dividends .....         | 117,857 57   |
| Withdrawals paid-up and prepaid stock and dividends..... | 27 00        |
| Expenses, as per schedule.....                           | 1,631 00     |
| Borrowed money repaid.....                               | 5,000 00     |
| Interest on borrowed money.....                          | 55 15        |
| Cash on hand June 30, 1907.....                          | 3,704 90     |
| Total .....  | \$192,960 06 |

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$207,831 52 |
| Paid-up and prepaid stock and dividends ..... | 535 00       |
| Fund for contingent losses.....               | 9,338 77     |
| Total .....                                   | \$218,205 59 |

## WAYNE COUNTY—Continued.

## QUAKER CITY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN N. ZEYEN, President.

WILFRED JESSUP, Secretary.

Condition June 30, 1907.

| Receipts.   |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1906.....   | \$925 84   | Loans on mortgage security.....                  | \$1,700 00 |
| Dues on running stock.....  | 1,696 62   | Withdrawals of running stock and dividends ..... | 6,106 65   |
| Loans on mortgage security repaid .....   | 2,475 00   | Expenses, as per schedule.....                   | 382 54     |
| Loans on stock or pass book security .....                                      | 100 00     | Insurance .....                                  | 9 10       |
| Interest .....  | 213 80     | Real estate.....                                 | 65 61      |
| Premium .....   | 65 88      | Cash on hand June 30, 1907.....                  | 24 09      |
| Membership fees.....  | 7 75       |  |            |
| Borrowed money.....   | 400 00     |  |            |
| Real estate.....  | 2,300 00   |  |            |
| Miscellaneous .....   | 114 00     |  |            |
| Total .....   | \$3,297 89 | Total .....                                      | \$8,297 99 |
| Assets.   |            | Liabilities.                                     |            |
| Cash on hand June 30, 1907.....   | \$34 09    | Dues and dividends on running stock .....        | \$6,244 77 |
| Loans on mortgage security.....   | 3,460 00   | Borrowed money.....                              | 400 00     |
| Furniture and fixtures.....   | 150 00     | Interest .....                                   | 7 40       |
| Real estate.....  | 3,100 00   | Balance (undivided profits).....                 | 81 92      |
| Total .....   | \$6,734 09 | Total .....                                      | \$6,734 09 |
| Shares of stock in force, 247½; shares of stock loaned on, 50½; membership, 33. |            |  |            |

## RICHMOND LOAN AND SAVINGS ASSOCIATION OF RICHMOND.

T. R. WOODHURST, President.

WILLIAM F. PIEHL, Secretary.

Condition June 30, 1907.

| Receipts.   |              | Disbursements.                                   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1906.....   | \$16,881 09  | Loans on mortgage security.....                  | \$148,063 34 |
| Dues on running stock.....  | 127,270 00   | Withdrawals of running stock and dividends ..... | 138,617 12   |
| Loans on mortgage security repaid .....   | 145,887 18   | Expenses, as per schedule.....                   | 2,851 16     |
| Interest .....  | 14,924 12    | Cash on hand June 30, 1907.....                  | 17,517 69    |
| Premium .....   | 1,100 47     |  |              |
| Fines .....   | 61 70        |  |              |
| Forfeitures .....   | 5 25         |  |              |
| Membership fees.....  | 298 00       |  |              |
| Loan fees.....  | 43 00        |  |              |
| Refunder insurance and taxes.....   | 113 10       |  |              |
| Rent .....  | 519 40       |  |              |
| Total .....   | \$307,103 31 | Total .....                                      | \$307,103 31 |
| Assets.   |              | Liabilities.                                     |              |
| Cash on hand June 30, 1907.....   | \$17,517 69  | Dues and dividends on running stock .....        | \$320,250 11 |
| Loans on mortgage security.....   | 298,089 72   | Fund for contingent losses.....                  | 5,732 20     |
| Furniture and fixtures.....   | 375 00       |  |              |
| Real estate.....  | 10,000 00    |  |              |
| Total .....   | \$325,982 41 | Total .....                                      | \$325,982 41 |
| Shares of stock in force, 5,014; shares of stock loaned on, 352; membership, 1,108. |              |  |              |

## WAYNE COUNTY—Continued.

### WAYNE INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF CAMBRIDGE CITY.

A. W. BRADBURY, President.

A. R. FEEMSTER, Secretary.

Condition June 30, 1907.

**Receipts.**

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1906.....              | \$902 77           |
| Dues on running stock.....                   | 10,173 33          |
| Paid-up and prepaid stock.....               | 31,285 00          |
| Loans on mortgage security re-<br>paid ..... | 28,142 81          |
| Interest .....                               | 7,855 27           |
| Fines .....                                  | 75 79              |
| Contracts of sale.....                       | 4,020 11           |
| Pass books.....                              | 6 25               |
| Real estate.....                             | 10,380 95          |
| Refunder insurance and taxes.....            | 1,959 01           |
| Overdraft .....                              | 1,146 04           |
| Sundries .....                               | 101 02             |
| Interest on contracts.....                   | 355 25             |
| Attorney's fees.....                         | 216 50             |
| Rents .....                                  | 63 86              |
| Gain on real estate.....                     | 529 14             |
|  | -                  |
| <b>Total .....</b>                           | <b>\$97,212 60</b> |

**Assets.**

|   |                     |
|---|---------------------|
| Cash on hand June 30, 1907.....                 | \$2,262 75          |
| Loans on mortgage security.....                 | 110,711 32          |
| Loans on stock or pass book se-<br>curity ..... | 691 05              |
| Real estate.....                                | 7,359 77            |
| Due for insurance and taxes.....                | 2,183 31            |
| Contracts of sale.....                          | 5,441 08            |
| Accrued earnings.....                           | 924 59              |
| <b>Total .....</b>                              | <b>\$129,573 87</b> |

**Disbursements.**

|   |                    |
|---|--------------------|
| Loans on mortgage security.....                             | \$33,501 61        |
| Loans on stock or pass book se-<br>curity .....             | 59 00              |
| Withdrawals of running stock<br>and dividends.....          | 12,617 68          |
| Withdrawals paid-up and prepaid<br>stock and dividends..... | 24,362 59          |
| Matured stock.....  | 1,694 73           |
| Dividends on paid-up, prepaid<br>stock and deposits.....    | 5,759 71           |
| Expenses, as per schedule.....                              | 2,008 73           |
| Borrowed money repaid.....                                  | 7,678 79           |
| Interest on borrowed money.....                             | 226 61             |
| Insurance and taxes paid for bor-<br>rowers .....           | 963 42             |
| Real estate.....  | 4,222 31           |
| Withdrawal sundries.....                                    | 11 06              |
| Interest "P" withdrawal.....                                | 376 39             |
| Contracts of sale.....                                      | 1,800 39           |
| Loss on real estate and contracts                           | 114 24             |
| Cash on hand June 30, 1907.....                             | 2,262 75           |
| <b>Total .....</b>  | <b>\$97,212 60</b> |

**Liabilities.**

|  |                     |
|--|---------------------|
| Dues and dividends on running<br>stock .....     | \$19,500 37         |
| Paid-up and prepaid stock and<br>dividends ..... | 102,812 53          |
| Undivided profits.....                           | 699 70              |
| Borrowed money.....                              | 6,574 27            |
| <b>Total .....</b>                               | <b>\$129,573 87</b> |

Shares of stock in force, 2,409; shares of stock loaned on, 1,010; membership, 545.

## WAYNE COUNTY—Continued.

## WEST END BUILDING AND LOAN ASSOCIATION OF RICHMOND.

RICHARD SEDGWICK, President.

ALBERT G. OGBORNE, Secretary.

Condition June 30, 1907.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1906.....                  | \$143 02    |
| Dues on running stock.....                       | 14,560 18   |
| Loans on mortgage security repaid .....          | 11,789 51   |
| Loans on stock or pass book security repaid..... | 1,326 00    |
| Interest .....                                   | 1,932 54    |
| Premium .....                                    | 156 74      |
| Fines .....                                      | 15 30       |
| Membership fees .....                            | 25 50       |
| Borrowed money.....                              | 1,000 00    |
| Pass books.....                                  | 4 25        |
| Transfer fee.....                                | 3 00        |
| Total .....                                      | \$30,956 04 |

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1907.....            | \$2,784 54  |
| Loans on mortgage security.....            | 28,360 00   |
| Loans on stock or pass book security ..... | 2,063 33    |
| Total .....                                | \$33,197 87 |

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$9,010 00 |
| Loans on stock or pass book security .....       | 1,431 00   |
| Withdrawals of running stock and dividends ..... | 16,544 27  |
| Expenses, as per schedule.....                   | 183 90     |
| Borrowed money repaid.....                       | 1,000 00   |
| Interest on borrowed money.....                  | 2 33       |
| Cash on hand June 30, 1907.....                  | 2,784 54   |

Total ..... \$30,956 04

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$32,230 86 |
| Undivided profits.....                    | 967 10      |

Total ..... \$33,197 87

Shares of stock in force, 1,234; shares of stock loaned on, 332; membership, 182.

## WELLS COUNTY.

## PEOPLES MUTUAL LOAN AND SAVINGS ASSOCIATION OF BLUFFTON.

W. I. EVANS, President.

JAMES P. HALE, Secretary.

Condition June 30, 1907.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1906.....                  | \$391 36    |
| Dues on running stock.....                       | 14,330 40   |
| Loans on mortgage security repaid .....          | 12,500 00   |
| Loans on stock or pass book security repaid..... | 2,700 00    |
| Interest .....                                   | 2,409 45    |
| Premium .....                                    | 2,574 42    |
| Fines .....                                      | 7 60        |
| Membership fees.....                             | 163 50      |
| Borrowed money.....                              | 1,600 00    |
| Profit on withdrawals.....                       | 113 61      |
| Transfer fees.....                               | 80          |
| Total .....                                      | \$36,796 14 |

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1907.....            | \$4,421 91  |
| Loans on mortgage security.....            | 61,225 00   |
| Loans on stock or pass book security ..... | 1,900 00    |
| Real estate .....                          | 117 62      |
| Delinquent dues.....                       | 318 40      |
| Total .....                                | \$70,982 93 |

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$4,650 00 |
| Loans on stock or pass book security .....       | 125 00     |
| Withdrawals of running stock and dividends ..... | 16,151 92  |
| Matured stock.....                               | 8,000 00   |
| Expenses, as per schedule.....                   | 238 00     |
| Borrowed money repaid.....                       | 3,100 00   |
| Interest on borrowed money.....                  | 67 20      |
| Real estate—Deed and recording..                 | 2 10       |
| Cash on hand June 30, 1907.....                  | 4,421 91   |

Total ..... \$36,796 14

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$67,658 94 |
| Fund for contingent losses.....           | 2,110 56    |
| Undivided profits .....                   | 1,213 43    |

Total ..... \$70,982 93

Shares of stock in force, 1,673; shares of stock loaned on, 642½; membership, 259.

# WHITE COUNTY.

## HOME PERPETUAL BUILDING AND LOAN ASSOCIATION OF BROOKSTON.

JOHN WOLFF, President.

IRA BORDNER, Secretary.

Condition June 30, 1907.

| Receipts.                               |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1906.....         | \$1,942 63  | Loans on mortgage security.....                               | \$4,553 90  |
| Dues on running stock.....              | 5,286 00    | Withdrawals of running stock and dividends .....              | 5,064 50    |
| Paid-up and prepaid stock.....          | 4,700 00    | Withdrawals paid-up and prepaid stock and dividends.....      | 2,750 33    |
| Loans on mortgage security repaid ..... | 3,084 70    | Matured stock.....  | 1,074 30    |
| Interest .....                          | 1,594 07    | Expenses, as per schedule.....                                | 122 75      |
| Premium .....                           | 797 04      | Apportioned to running stock, invested and not loaned on..... | 2,133 70    |
| Fines .....                             | 36 08       | Membership fees returned.....                                 | 5 50        |
| Membership fees.....                    | 29 00       | Cash on hand June 30, 1907.....                               | 28 50       |
| Miscellaneous .....                     | 7 34        |   |             |
| Total .....                             | \$17,476 86 | Total .....   | \$17,476 86 |
| Assets.                                 |             | Liabilities.  |             |
| Cash on hand June 30, 1907.....         | \$28 37     | Dues and dividends on running stock .....                     | \$25,201 74 |
| Loans on mortgage security.....         | 28,025 00   | Paid-up and prepaid stock and dividends .....                 | 1,000 00    |
| Dues, interest, premium and fines       | 302 11      | Undivided profits.....  | 2,134 30    |
| Tax certificate.....                    | 9 53        | Accrued interest .....  | 29 17       |
| Total .....                             | \$28,365 01 | Total .....   | \$28,365 01 |

Shares of stock in force, 675; shares of stock loaned on, 284; membership, 105.

## PERPETUAL BUILDING AND LOAN ASSOCIATION OF CHALMERS.

LEVI REYNOLDS, President.

CHARLES J. RAUB, Secretary.

Condition June 30, 1907.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1906.....         | \$365 60    | Loans on mortgage security.....                  | \$5,577 45  |
| Dues on running stock.....              | 2,350 00    | Withdrawals of running stock and dividends ..... | 94 31       |
| Paid-up and prepaid stock.....          | 3,100 00    | Expenses, as per schedule.....                   | 120 00      |
| Loans on mortgage security repaid ..... | 1,100 00    | Borrowed money repaid.....                       | 2,300 00    |
| Premium and interest.....               | 1,153 62    | Interest on borrowed money.....                  | 585 24      |
| Fines .....                             | 29 45       | Cash on hand June 30, 1907.....                  | 24 57       |
| Membership fees.....                    | 13 50       |  |             |
| Total .....                             | \$8,702 17  | Total .....                                      | \$8,702 17  |
| Assets.                                 |             | Liabilities.                                     |             |
| Cash on hand June 30, 1907.....         | \$24 57     | Dues and dividends on running stock .....        | \$4,800 00  |
| Loans on mortgage security.....         | 15,800 00   | Undivided profits.....                           | 63 50       |
| Delinquent dues.....                    | 104 47      | Borrowed money.....                              | 10,500 00   |
| Total .....                             | \$15,929 04 | Total .....                                      | \$15,929 04 |

Shares of stock in force, 379; shares of stock loaned on, 158; membership, 49.



## WHITE COUNTY—Continued.

### PEOPLES BUILDING ASSOCIATION OF MONTICELLO.

EDMUND R. BROWN, President.

B. A. VOGEL, Secretary.

Condition June 30, 1907.

| Receipts.  |                    | Disbursements.                                  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1906.....                  | \$140 83           | Loans on mortgage security.....                 | \$8,000 00         |
| Dues on running stock.....                       | 8,929 40           | Withdrawals of running stock and dividends..... | 3,555 17           |
| Paid-up and prepaid stock.....                   | 9,200 00           | Matured stock.....                              | 15,500 00          |
| Loans on mortgage security repaid.....           | 8,100 00           | Expenses, as per schedule.....                  | 215 00             |
| Loans on stock or pass book security repaid..... | 400 00             | Cash on hand June 30, 1907.....                 | 1,974 27           |
| Interest.....                                    | 1,517 04           |   |                    |
| Premium.....                                     | 1,013 93           |   |                    |
| Fines.....                                       | 30 04              |   |                    |
| Membership fees.....                             | 112 80             |   |                    |
| <b>Total .....</b>                               | <b>\$29,244 44</b> | <b>Total .....</b>                              | <b>\$29,244 44</b> |
| Assets.  |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1907.....                  | \$1,974 27         | Dues and dividends on running stock.....        | \$18,522 98        |
| Loans on mortgage security.....                  | 26,000 00          | Paid-up and prepaid stock and dividends.....    | 9,433 65           |
|  |                    | Undivided profits.....                          | 17 64              |
| <b>Total .....</b>                               | <b>\$27,974 27</b> | <b>Total .....</b>                              | <b>\$27,974 27</b> |

Shares of stock in force, 1,171; shares of stock loaned on, 260; membership, 147.

## WHITLEY COUNTY.

### WHITLEY COUNTY BUILDING-LOAN ASSOCIATION OF COLUMBIA CITY.

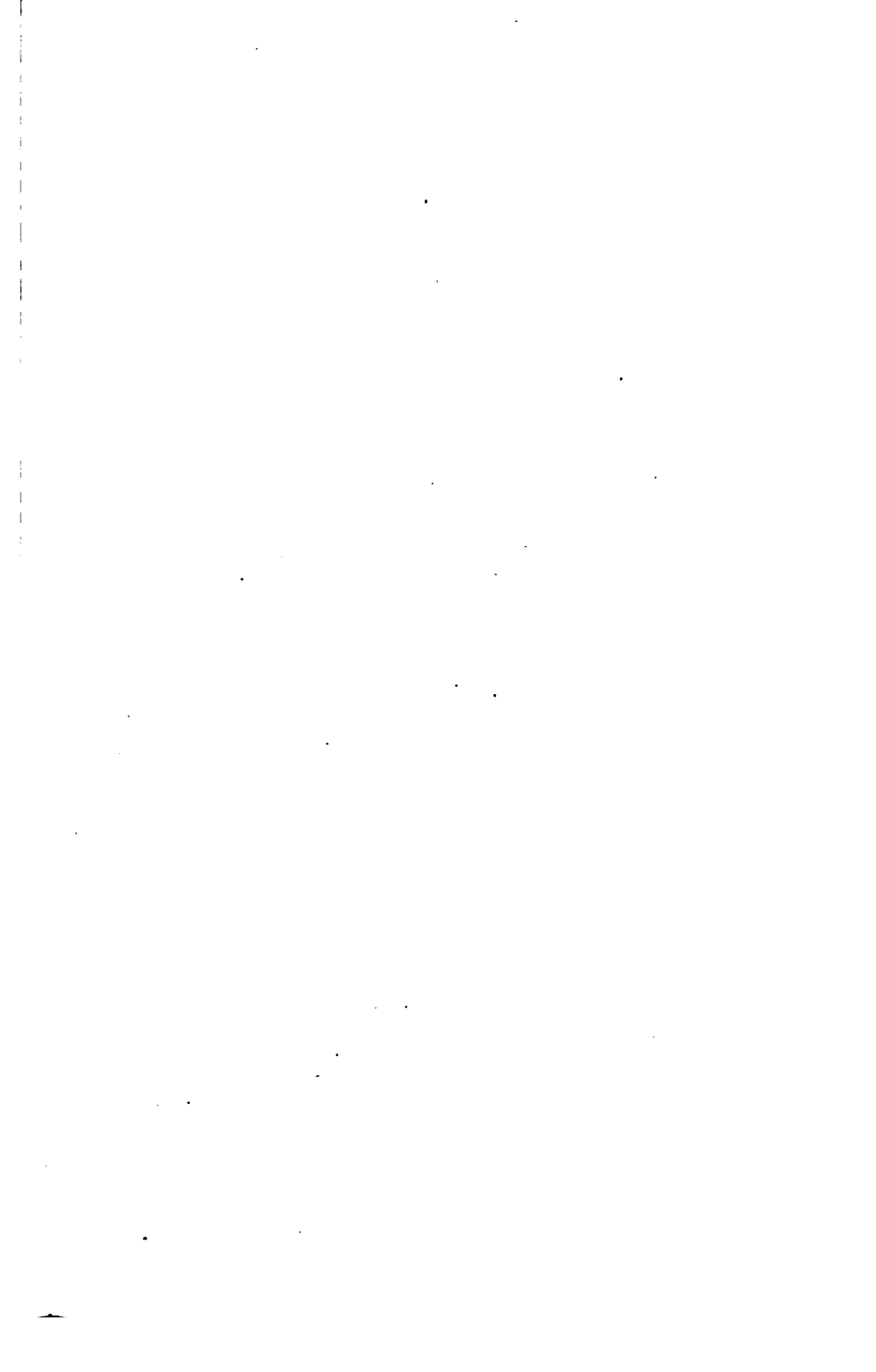
WILLIAM H. MAGLEY, President.

BENTON E. GATES, Secretary.

Condition June 30, 1907.

| Receipts.                              |                    | Disbursements.   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1906.....        | \$715 54           | Loans on mortgage security.....                          | \$6,428 00         |
| Dues on running stock.....             | 8,823 89           | Withdrawals of running stock and dividends.....          | 3,091 86           |
| Paid-up and prepaid stock.....         | 1,881 00           | Withdrawals paid-up and prepaid stock and dividends..... | 2,952 85           |
| Loans on mortgage security repaid..... | 600 00             | Expenses, as per schedule.....                           | 398 82             |
| Interest and premium.....              | 1,023 53           | Cash on hand June 30, 1907.....                          | 501 13             |
| Membership fees.....                   | 10 00              |  |                    |
| Refunder insurance and taxes.....      | 15 50              |  |                    |
| Advanced dues.....                     | 201 20             |  |                    |
| Repayment of error on stock.....       | 100 00             |  |                    |
| <b>Total .....</b>                     | <b>\$13,370 66</b> | <b>Total .....</b>                                       | <b>\$13,370 66</b> |
| Assets.                                |                    | Liabilities.   |                    |
| Cash on hand June 30, 1907.....        | \$501 78           | Dues and dividends on running stock.....                 | \$7,687 00         |
| Loans on mortgage security.....        | 20,399 02          | Paid-up and prepaid stock and dividends.....             | 1,469 34           |
| Furniture and fixtures.....            | 50 00              | Matured stock.....                                       | 6,350 00           |
| Due for insurance and taxes.....       | 15 50              | Fund for contingent losses.....                          | 173 55             |
| Interest due.....                      | 109 52             | Undivided profits.....                                   | 258 98             |
|  |                    | Advance dues.....  | 201 20             |
|  |                    | Interest due on stock "D".....                           | 53 75              |
|  |                    | Credits on stock "E".....                                | 4,872 00           |
| <b>Total .....</b>                     | <b>\$21,075 82</b> | <b>Total .....</b>                                       | <b>\$21,075 82</b> |

Shares of stock in force, 512; shares of stock loaned on, 409; membership, 132.



INDIANA

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Building and Loan Association  
Department

1908

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JOHN C. BILLHEIMER

AUDITOR OF STATE

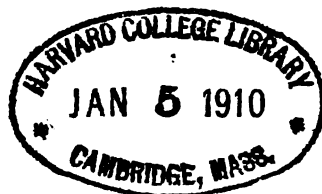
CHARLES C. KELLEY

CHIEF CLERK

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INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING,  
1908.



*Quater*

## BUILDING AND LOAN ASSOCIATION DEPARTMENT.

There are 342 Building and Loan Associations in Indiana. Sixteen are in the process of liquidation, and the affairs of ten are being wound up by receivers.

During the year ending June 30, 1908, four new associations were organized, and two have been organized since. Fourteen have closed their affairs and retired from business.

Under the law, 330 associations were required to file annual statements showing condition on June 30, 1908. All have filed reports excepting one.

While the number of associations has decreased, those remaining show a net gain in assets over the preceding year of \$91,298.56.

During the year this department called the attention of the associations to the fact that, excepting for temporary purposes only, they were not permitted by law to borrow money. The written opinion of the attorney-general of the State was mailed to each association and they were directed to follow the law as laid down in the opinion on the subject of loans. There appears to have been made quite an effort on the part of the associations to comply with this requirement, and the reports show that for the year ending June 30, 1908, the item of "Borrowed Money," under "Liabilities," has been reduced over \$300,000.

The reports show that the associations still in actual business are in a prosperous condition.

Lists of the new associations, those retiring from business, those in process of liquidation and in receivers' hands follow. Also comparative statements showing the condition of the associations June 30, 1907, and June 30, 1908, together with statements showing conditions of each association reporting June 30 last.

### NEW ASSOCIATIONS.

| COUNTY.      | LOCATION.           | NAME.  |
|--------------|---------------------|--|
| Clinton..... | Stockwell.....      | Stockwell Building and Loan Association.         |
| Henry.....   | New Castle.....     | New Castle Building and Loan Association.        |
| Lake.....    | Whiting.....        | Whiting Savings and Loan Association.            |
| Lake.....    | Indiana Harbor..... | Javornia Building Association.                   |
| Laporte..... | Laporte.....        | Citizens Building, Loan and Savings Association. |
| Shelby.....  | Shelbyville.....    | Shelby Building and Loan Association.            |

## RETIRING ASSOCIATIONS.

| COUNTY.      | LOCATION.         | NAME.  |
|--------------|-------------------|--|
| Boone.....   | Thorntown.....    | Home Building and Loan Association.                    |
| Cass.....    | Logansport.....   | National Loan and Savings Association.                 |
| Grant.....   | Marion.....       | Marion Mutual Building and Loan Association.           |
| Henry.....   | Knightstown.....  | Knightstown Building, Loan and Savings Association.    |
| Marion.....  | Indianapolis..... | Big Four Building Association.                         |
| Marion.....  | Indianapolis..... | Citizens Saving and Loan Association.                  |
| Marion.....  | Indianapolis..... | Indiana Savings and Loan Association.                  |
| Marion.....  | Indianapolis..... | International Building and Loan Association No. 2.     |
| Marion.....  | Indianapolis..... | Mutual Loan and Savings Association.                   |
| Marion.....  | Indianapolis..... | Prudential and Depository Saving and Loan Association. |
| Ripley.....  | Napoleon.....     | Napoleon Building, Loan and Savings Association.       |
| Sullivan.... | Farmersburg.....  | Farmersburg Building and Loan Association.             |
| Tippecanoe.. | Lafayette.....    | Lafayette Building and Loan Association.               |
| Vermillion.. | Newport.....      | Wabash Valley Building and Loan Association.           |

# ASSOCIATIONS IN LIQUIDATION, OCTOBER 31, 1908.

| COUNTY.       | LOCATION.          | NAME.   | SECRETARY.          | Date of Liquidation. |
|---------------|--------------------|---|---------------------|----------------------|
| Elkhart.....  | Elkhart.....       | Equitable Building and Loan Association.....            | D. C. Thomas.....   | Mar. 9, 1908         |
| Elkhart.....  | Elkhart.....       | Metropolitan Loan and Savings Association.....          |                     | Sept. 14, 1908       |
| Fayette.....  | Connersville.....  | Connersville Building and Loan Savings Association..... |                     | June 16, 1908        |
| Floyd.....    | New Albany.....    | Mechanics Building and Loan Association.....            | E. J. Hewitt.....   | April 7, 1903        |
| Floyd.....    | Portland.....      | East End Savings and Loan Association.....              | Jacob Bert.....     |                      |
| Lawrence..... | Bedford.....       | First Building and Loan Association.....                | George W. Hall..... |                      |
| Marion.....   | Indianapolis.....  | Bedford Building, Saving and Loan Association.....      |                     |                      |
| Marion.....   | Indianapolis.....  | Fidelity Building and Savings Union.....                | R. S. McMeans.....  | May 2, 1899          |
| Marion.....   | Indianapolis.....  | Fidelity Building and Savings Union No. 2.....          | R. S. McMeans.....  | May 2, 1899          |
| Marion.....   | Indianapolis.....  | Fidelity Building and Savings Union No. 3.....          | R. S. McMeans.....  | May 2, 1899          |
| Marion.....   | Indianapolis.....  | Fidelity Building and Savings Union No. 4.....          | R. S. McMeans.....  | May 2, 1899          |
| Marion.....   | Indianapolis.....  | Fidelity Building and Savings Union No. 5.....          | R. S. McMeans.....  | May 2, 1899          |
| Marion.....   | Indianapolis.....  | Government Building and Loan Institution.....           | L. W. George.....   | Jan. 29, 1903        |
| Marion.....   | Indianapolis.....  | Standard Savings and Loan Association.....              |                     | Feb. 25, 1898        |
| Marion.....   | Indianapolis.....  | World Building, Loan and Investment Co.....             |                     | Sept. 8, 1905        |
| Whitley.....  | Columbia City..... | Whitley County Building and Loan Association.....       | C. W. Moores.....   | Sept. 1, 1908        |

| COUNTY.       | LOCATION.         | NAME.  | RECEIVER OR ASSIGNEE.    | Date Receiver Appointed. |
|---------------|-------------------|--|--------------------------|--------------------------|
| Floyd.....    | New Albany.....   | Home Loan Association.....                                 | New Albany Trust Co..... | Nov. 28, 1902            |
| Lawrence..... | Bedford.....      | Bedford Building, Savings and Loan Association.....        |                          | Aug. 19, 1908            |
| Marion.....   | Indianapolis..... | Crescent Loan and Investment Co.....                       | Frank C. Olive.....      | Oct. 16, 1907            |
| Marion.....   | Indianapolis..... | Equitable Building, Loan Fund and Savings Association..... | Alva Moore.....          | Mar. —, 1905             |
| Marion.....   | Indianapolis..... | Homestead Loan and Improvement Association.....            | Marion Trust Co.....     | Oct. 26, 1903            |
| Marion.....   | Indianapolis..... | Morris Street Savings and Loan Association No. 2.....      | C. O. Roemler.....       | Aug. 23, 1900            |
| Marion.....   | Indianapolis..... | State House Building and Loan Association.....             | F. C. Olive.....         | Oct. 16, 1907            |
| Marion.....   | Indianapolis..... | State House Building and Loan Association No. 2.....       | F. C. Olive.....         | Oct. 16, 1907            |
| Marion.....   | Indianapolis..... | United States Building Association.....                    | F. C. Olive.....         | Oct. 11, 1907            |
| Monroe.....   | Bloomington.....  | Real Estate Building and Loan Association.....             | James Tarsell.....       | .....                    |

# A COMPARATIVE STATEMENT.

SHOWING THE ASSETS AND LIABILITIES, RECEIPTS AND DISBURSEMENTS, NUMBER OF SHARES ISSUED, WITHDRAWN AND LOANED UPON, AND THE MEMBERSHIP OF THE BUILDING AND LOAN ASSOCIATIONS OF INDIANA FOR THE YEARS ENDING JUNE 30, 1907, AND JUNE 30, 1908.

| RECEIPTS.  | 1907.           | 1908.           |
|--|-----------------|-----------------|
| Cash on hand June 30.....                                | \$1,207,357 17  | \$1,693,181 88  |
| Dues on running stock.....                               | 9,693,401 85    | 9,481,644 06    |
| Paid up and prepaid stock.....                           | 1,445,878 67    | 1,520,302 43    |
| Deposits.....  | 1,904,585 69    | 853,302 06      |
| Loans on mortgage security repaid.....                   | 6,598,195 17    | 6,503,252 01    |
| Loans on stock or pass book security repaid.....         | 883,693 46      | 886,035 15      |
| Loans on other security repaid.....                      | 288,032 93      | 355,499 92      |
| Interest.....  | 1,917,962 31    | 1,970,201 33    |
| Premium.....   | 115,129 90      | 94,585 03       |
| Fines.....   | 15,806 44       | 15,381 06       |
| Forfeitures.....   | 364 65          | 458 64          |
| Membership fees.....                                     | 20,901 05       | 22,280 88       |
| Loan fees.....   | 5,268 78        | 3,124 35        |
| Borrowed money.....                                      | 1,200,143 50    | 1,211,210 12    |
| Real estate.....   | 261,316 39      | 134,643 15      |
| Refunder insurance and taxes.....                        | 19,063 95       | 22,805 74       |
| Overdraft.....   | 2,073 36        |                 |
| Miscellaneous.....                                       | 848,671 21      | 1,000,193 42    |
| Total.....   | \$26,427,846 48 | \$25,768,051 23 |
| DISBURSEMENTS.   | 1907.           | 1908.           |
| Loans on mortgage security.....                          | \$9,180,918 51  | \$8,246,126 24  |
| Loans on stock or pass book security.....                | 829,169 26      | 833,642 11      |
| Loans on other security.....                             | 493,519 84      | 274,019 74      |
| Withdrawals of running stock and dividends.....          | 7,255,158 30    | 7,279,009 04    |
| Withdrawals paid up and prepaid stock and dividends..... | 2,665,283 43    | 1,397,790 57    |
| Withdrawals, deposits and dividends.....                 | 746,097 64      | 986,858 34      |
| Matured stock.....                                       | 1,277,512 34    | 1,307,417 51    |
| Dividends on paid up, prepaid stock and dividends.....   | 298,586 58      | 317,945 23      |
| Expenses, as per schedule.....                           | 300,428 73      | 304,925 22      |
| Borrowed money repaid.....                               | 1,364,642 96    | 1,400,638 53    |
| Interest on borrowed money.....                          | 205,837 12      | 93,687 56       |
| Insurance and taxes paid for borrowers.....              | 33,176 64       | 21,761 40       |
| Real estate.....   | 96,471 40       | 136,447 33      |
| Miscellaneous.....                                       | 97,203 63       | 1,912,958 87    |
| Cash on hand June 30.....                                | 1,583,840 10    | 1,254,823 54    |
| Total.....   | \$26,427,846 48 | \$25,768,051 23 |
| ASSETS.  | 1907.           | 1908.           |
| Cash on hand June 30.....                                | \$1,583,840 10  | \$1,254,823 54  |
| Loans on mortgage security.....                          | 28,715,642 24   | 29,586,725 64   |
| Loans on stock or pass book security.....                | 1,350,655 81    | 1,200,587 10    |
| Loans on other security.....                             | 1,041,255 17    | 552,804 27      |
| Furniture and fixtures.....                              | 28,222 30       | 36,297 61       |
| Real estate.....   | 525,540 62      | 514,902 38      |
| Sheriff's certificates and judgments.....                | 19,145 35       | 19,540 49       |
| Due for insurance and taxes.....                         | 42,112 22       | 27,054 31       |
| Miscellaneous.....                                       | 733,704 02      | 938,681 06      |
| Total.....   | \$34,040,117 83 | \$34,131,416 39 |



| LIABILITIES.                                 | 1907.            | 1908.            |
|--|------------------|------------------|
| Dues and dividends on running stock.....     | \$23,713,631 60  | \$23,816,020 95  |
| Paid up and prepaid stock and dividends..... | 5,141,843 33     | 5,014,638 46     |
| Deposits and dividends.....                  | 2,089,107 23     | 1,748,034 00     |
| Matured stock.....                           | 97,139 89        | 198,198 33       |
| Fund for contingent losses.....              | 546,315 35       | 568,741 69       |
| Undivided profits.....                       | 812,689 48       | 926,426 43       |
| Borrowed money.....                          | 1,142,292 87     | 822,277 38       |
| Due on loans.....                            | 28,762 08        | 24,612 88        |
| Miscellaneous.....                           | 468,336 00       | 1,112,466 27     |
| Total.....                                   | \$34,040,117 83  | \$34,131,416 39  |
| MEMBERSHIP.                                  | 1907.            | 1908.            |
| Investing members.....                       | 75,242           | 76,709           |
| Borrowing members.....                       | 42,732           | 43,369           |
| Total.....                                   | 117,974          | 120,078          |
| Authorized capital stock.....                | \$195,790,000 00 | \$189,120,000 00 |
| Capital stock subscribed and in force.....   | 74,658,148 00    | 77,881,406 00    |

# ADAMS COUNTY.

## DECATUR LOAN ASSOCIATION OF DECATUR.

Condition June 30, 1908.

| Receipts.                               |                   | Disbursements.                                   |                   |
|---|-------------------|--|-------------------|
| Cash on hand June 30, 1907.....         | \$165 51          | Withdrawals of running stock and dividends ..... | \$2,23 00         |
| Dues on running stock .....             | 663 00            | Expenses, as per schedule .....                  | 6 30              |
| Loans on mortgage security repaid ..... | 2,200 00          | Cash on hand June 30, 1908.....                  | 25 15             |
| Interest .....                          | 100 00            |  |                   |
| Premium .....                           | 85 90             |  |                   |
| <b>Total .....</b>                      | <b>\$3,214 41</b> | <b>Total .....</b>                               | <b>\$3,214 41</b> |
| Assets.                                 |                   | Liabilities.                                     |                   |
| Cash on hand June 30, 1908.....         | \$279 11          | Dues and dividends on running stock .....        | \$1,24 36         |
| Loans on mortgage security .....        | 2,150 00          | Undivided profits .....                          | 841 55            |
| <b>Total .....</b>                      | <b>\$2,429 11</b> | <b>Total .....</b>                               | <b>\$2,429 11</b> |

Shares of stock in force, 68; shares of stock loaned on, 21½; membership, 14.

## GERMAN BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF DECATUR.

Condition June 30, 1908.

| Receipts.                                  |                    | Disbursements.                                   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1907.....            | \$2,316 23         | Loans on mortgage security .....                 | \$3,200 00         |
| Dues on running stock .....                | 4,779 95           | Withdrawals of running stock and dividends ..... | 5,633 60           |
| Paid-up and prepaid stock.....             | 19,396 00          | Matured stock .....                              | 19,100 00          |
| Loans on mortgage security repaid .....    | 11,000 00          | Expenses, as per schedule .....                  | 780 22             |
| Interest .....                             | 1,739 90           | Interest on withdrawals .....                    | 1,508 94           |
| Premium .....                              | 1,390 95           | Insurance and taxes paid for borrowers .....     | 31 20              |
| Real estate .....                          | 250 00             | Real estate .....                                | 478 47             |
| Refunded insurance and taxes....           | 28 78              | Sheriff's certificates .....                     | 236 00             |
| Rent .....                                 | 299 50             | Cash on hand June 30, 1908 .....                 | 2,194 30           |
| <b>Total .....</b>                         | <b>\$41,201 31</b> | <b>Total .....</b>                               | <b>\$41,201 31</b> |
| Assets.                                    |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908.....            | \$2,194 30         | Dues and dividends on running stock .....        | \$3,322 00         |
| Loans on mortgage security .....           | 25,000 00          | Paid-up and prepaid stock and dividends .....    | 19,208 00          |
| Furniture and fixtures .....               | 60 00              | Undivided profits .....                          | 2,908 32           |
| Real estate .....                          | 3,638 23           | Due on loans .....                               | 30 50              |
| Sheriff's certificates and judgments ..... | 295 60             | Advance payments .....                           | 11 70              |
| Due for insurance and taxes.....           | 36 23              | Expense fund .....                               | 22 30              |
| Delinquent list .....                      | 1,260 80           |  |                    |
| <b>Total .....</b>                         | <b>\$32,485 16</b> | <b>Total .....</b>                               | <b>\$32,485 16</b> |

Shares of stock in force, 798; shares of stock loaned on, 246; membership, 86.

## ALLEN COUNTY.

### ALLEN COUNTY LOAN AND SAVINGS ASSOCIATION OF FORT WAYNE.

Condition June 30, 1908.

#### Receipts.

|   |                     |
|---|---------------------|
| Cash on hand June 30, 1907.....                   | \$33,411 05         |
| Dues on running stock .....                       | 57,247 13           |
| Paid-up and prepaid stock .....                   | 14,579 47           |
| Loans on mortgage security repaid .....           | 59,981 03           |
| Loans on stock or pass book security repaid ..... | 20,243 47           |
| Interest .....                                    | 17,760 17           |
| Refunded insurance and taxes.....                 | 670 17              |
| Miscellaneous .....                               | 6,838 91            |
| <b>Total .....</b>                                | <b>\$210,731 40</b> |

#### Assets.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1908.....            | \$11,405 63         |
| Loans on mortgage security .....           | 263,578 86          |
| Loans on stock or pass book security ..... | 41,467 11           |
| Due for insurance and taxes.....           | 1,268 79            |
| <b>Total .....</b>                         | <b>\$317,719 79</b> |

#### Disbursements.

|  |                     |
|--|---------------------|
| Loans on mortgage security.....              | \$15,739 53         |
| Loans on stock or pass book security .....   | 36,087 87           |
| Withdrawals of running stock.....            | 83,460 98           |
| Withdrawals paid-up and prepaid stock .....  | 44,257 84           |
| Withdrawal dividends .....                   | 3,416 61            |
| Dividends on paid-up and prepaid stock ..... | 13,979 89           |
| Expenses, as per schedule .....              | 1,988 96            |
| Insurance and taxes paid for borrowers ..... | 404 69              |
| Cash on hand June 30, 1908.....              | 11,406 03           |
| <b>Total .....</b>                           | <b>\$210,731 40</b> |

#### Liabilities.

|                                 |                     |
|---------------------------------|---------------------|
| Dues on running stock .....     | \$145,395 76        |
| Paid-up and prepaid stock ..... | 161,566 85          |
| Dividends .....                 | 10,757 13           |
| <b>Total .....</b>              | <b>\$317,719 79</b> |

Shares of stock in force, 5,704; shares of stock loaned on, 2,635; membership, 778.

### STATE BUILDING AND LOAN ASSOCIATION OF FORT WAYNE.

Condition June 30, 1908.

#### Receipts.

|   |                       |
|---|-----------------------|
| Cash on hand June 30, 1907.....                   | \$308,980 73          |
| Dues on running stock .....                       | 137,539 39            |
| Deposits .....                                    | 295,654 14            |
| Loans on mortgage security repaid .....           | 496,430 85            |
| Loans on stock or pass book security repaid ..... | 149,182 87            |
| Interest .....                                    | 86,338 94             |
| Refunder insurance and taxes...                   | 6,589 33              |
| Rent .....  | 335 00                |
| Trust company .....                               | 421,649 23            |
| <b>Total .....</b>                                | <b>\$1,892,800 48</b> |

#### Assets.

|  |                       |
|--|-----------------------|
| Cash on hand June 30, 1908.....            | \$205,987 10          |
| Loans on mortgage security .....           | 682,011 12            |
| Loans on stock or pass book security ..... | 136,595 05            |
| Due for insurance and taxes .....          | 4,504 86              |
| <b>Total .....</b>                         | <b>\$1,029,098 13</b> |

#### Disbursements.

|   |                       |
|---|-----------------------|
| Loans on mortgage security ....                           | \$6,506 90            |
| Loans on stock or pass book security .....                | 94,203 00             |
| Withdrawals of running stock and dividends .....          | 401,582 69            |
| Withdrawals paid-up and prepaid stock and dividends ..... | 77,283 21             |
| Withdrawals deposits and dividends .....                  | 1,078,454 52          |
| Dividends on paid-up, prepaid stock and deposits .....    | 16,685 78             |
| Expenses, as per schedule .....                           | 11,068 32             |
| Insurance and taxes paid for borrowers .....              | 1,028 87              |
| Cash on hand June 30, 1908.....                           | 205,987 10            |
| <b>Total .....</b>  | <b>\$1,892,800 48</b> |

#### Liabilities.

|   |                       |
|---|-----------------------|
| Dues and dividends on running stock .....               | \$ 58,465 55          |
| Paid-up and prepaid stock and dividends .....           | 188,521 87            |
| Deposits and dividends .....                            | 176,292 48            |
| Funds for contingent losses and maturity of stock ..... | 85,687 31             |
| Undivided profits .....                                 | 20,130 92             |
| <b>Total .....</b>                                      | <b>\$1,029,098 13</b> |

Shares of stock in force, 13,284; shares of stock loaned on, 6,820; membership, 1,195.

# ALLEN COUNTY—Continued.

## TEUTONIA BUILDING LOAN AND SAVINGS ASSOCIATION OF FORT WAYNE.

Condition June 30, 1908.

| Receipts.  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1907.....                          | \$313 63    | Loans on mortgage security, participating stock ..... | \$11,900 00 |
| Dues on running stock .....                              | 21,300 89   | Loans on stock or pass book security .....            | 950 00      |
| Loans on mortgage security repaid, participating .....   | 10,900 00   | Loans on mortgage security, straight 6 per cent.....  | 5,950 00    |
| Loans on stock or pass book security repaid .....        | 1,100 00    | Withdrawals of running stock and dividends .....      | 5,800 00    |
| Loans on other security repaid, straight 6 per cent..... | 3,150 00    | Matured stock .....                                   | 22,500 00   |
| Interest and premium .....                               | 5,797 07    | Expenses, as per schedule .....                       | 1,191 50    |
| Fines .....  | 16 37       | Borrowed money repaid .....                           | 6,500 00    |
| Membership fees .....                                    | 108 15      | Interest on borrowed money .....                      | 925 00      |
| Borrowed money .....                                     | 18,100 00   | Cash on hand June 30, 1908 .....                      | 114 71      |
| Total .....  | \$60,686 09 | Total .....   | \$60,686 09 |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1908 .....                         | \$114 71    | Dues and dividends on running stock .....             | \$5,917 15  |
| Loans on mortgage security, participating stock .....    | 57,350 00   | Undivided profits .....                               | 597 82      |
| Loans on stock or pass book security .....               | 1,500 00    | Borrowed money .....                                  | 21,600 00   |
| Loans on mortgage security, straight 6 per cent.....     | 19,150 00   |   |             |
| Total .....  | \$78,114 71 | Total .....   | \$78,114 71 |

Shares of stock in force, 1,748  $\frac{1}{4}$ ; shares of stock loaned on, 588  $\frac{1}{4}$ ; membership, 307.

# BARTHOLOMEW COUNTY.

## CITIZENS BUILDING AND LOAN ASSOCIATION OF COLUMBUS.

Condition June 30, 1908.

| Receipts.   |              | Disbursements.                                   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907.....                   | \$3,762 60   | Loans on mortgage security.....                  | \$29,100 00  |
| Dues on running stock .....                       | 55,972 07    | Loans on stock or pass book security .....       | 450 00       |
| Loans on mortgage security repaid .....           | 33,808 92    | Withdrawals of running stock and dividends ..... | 65,177 00    |
| Loans on stock or pass book security repaid ..... | 2,915 00     | Expenses, as per schedule .....                  | 1,536 12     |
| Interest .....                                    | 8,758 07     | Assessments (insurance) .....                    | 63 25        |
| Membership fees .....                             | 142 50       | Profit and loss .....                            | 300 00       |
| Real estate, rents .....                          | 69 00        | Cash on hand June 30, 1908 .....                 | 5,856 00     |
| Transfer fee .....                                | 1 50         |  |              |
| Prm. mortgage (insurance).....                    | 108 49       |  |              |
| Assessments paid .....                            | 25 15        |  |              |
| Total .....                                       | \$105,563 30 | Total .....                                      | \$105,563 30 |
| Assets.   |              | Liabilities.                                     |              |
| Cash on hand June 30, 1908 .....                  | \$5,595 96   | Dues and dividends on running stock .....        | \$159,985 57 |
| Loans on mortgage security .....                  | 150,169 09   | Undivided profits .....                          | 58 30        |
| Loans on stock or pass book security .....        | 150 00       |  |              |
| Furniture and fixtures .....                      | 348 75       |  |              |
| Real estate .....                                 | 680 43       |  |              |
| Total .....                                       | \$159,944 23 | Total .....                                      | \$159,944 23 |

Shares of stock in force, 2,168; shares of stock loaned on, 830; membership, 676.

## BARTHOLOMEW COUNTY—Continued.

## HOPE BUILDING, SAVING AND LOAN ASSOCIATION OF HOPE.

Condition June 30, 1908.

| Receipts.                                  |             | Disbursements.                             |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1907 .....           | \$375 55    | Loans on mortgage security .....           | \$17,235 00 |
| Dues on running stock .....                | 18,712 86   | Loans on stock or pass book security ..... | 400 00      |
| Loans on mortgage security repaid .....    | 10,515 00   | Matured stock .....                        | 16,338 12   |
| Interest .....                             | 4,840 82    | Expenses, as per schedule .....            | 224 83      |
| Fines .....                                | 153 89      | Cash on hand June 30, 1908 .....           | 478 27      |
| Membership fees .....                      | 78 00       |  |             |
| Total .....                                | \$34,676 22 | Total .....                                | \$34,676 22 |
| Assets.                                    |             | Liabilities.                               |             |
| Cash on hand June 30, 1908 .....           | \$478 27    | Dues and dividends on running stock .....  | \$61,236 04 |
| Loans on mortgage security .....           | 58,770 00   | Undivided profits .....                    | 47 23       |
| Loans on stock or pass book security ..... | 2,000 00    |  |             |
| Furniture and fixtures .....               | 35 00       |  |             |
| Total .....                                | \$61,283 27 | Total .....                                | \$61,283 27 |

Shares of stock in force, 1,247; shares of stock loaned on, 587; membership, 252.

## BENTON COUNTY.

## OTTERBEIN BUILDING AND LOAN ASSOCIATION OF OTTERBEIN.

Condition June 30, 1908.

| Receipts.                        |            | Disbursements.                            |            |
|----------------------------------|------------|---|------------|
| Dues on running stock .....      | \$1,152 50 | Loans on mortgage security .....          | \$600 00   |
| Interest .....                   | 3 00       | Expenses, as per schedule .....           | 76 35      |
| Premium .....                    | 12 00      | Cash on hand June 30, 1908 .....          | 868 25     |
| Fines .....                      | 35         |   |            |
| Membership fees .....            | 172 00     |   |            |
| Miscellaneous .....              | 4 75       |   |            |
| Due on loans .....               | 200 00     |   |            |
| Total .....                      | \$1,544 60 | Total .....                               | \$1,544 60 |
| Assets.                          |            | Liabilities.                              |            |
| Cash on hand June 30, 1908 ..... | \$868 25   | Dues and dividends on running stock ..... | \$1,167 85 |
| Loans on mortgage security ..... | 600 00     | Fund for contingent losses .....          | 95 65      |
|                                  |            | Due on loans .....                        | 200 00     |
|                                  |            | Miscellaneous .....                       | 4 75       |
| Total .....                      | \$1,468 25 | Total .....                               | \$1,468 25 |

Shares of stock in force, 344; shares of stock loaned on, 6; membership, 53.

## BENTON COUNTY—Continued.

## OXFORD BUILDING AND LOAN ASSOCIATION OF OXFORD.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$452 01    | Loans on mortgage security .....                 | \$5,500 00  |
| Dues on running stock .....                       | 5,250 60    | Loans on stock or pass book security .....       | 1,500 00    |
| Paid-up and prepaid stock .....                   | 500 00      | Withdrawals of running stock and dividends ..... | 1,841 26    |
| Loans on mortgage security repaid .....           | 3,100 00    | Matured stock .....                              | 1,000 00    |
| Loans on stock or pass book security repaid ..... | 450 00      | Expenses, as per schedule .....                  | 150 24      |
| Interest and premium .....                        | 2,338 99    | Borrowed money repaid .....                      | 3,300 00    |
| Fines .....                                       | 34 77       | Interest on borrowed money .....                 | 37 12       |
| Membership fees .....                             | 43 50       | Real estate .....                                | 25 12       |
| Borrowed money .....                              | 2,512 00    | Cash on hand June 30, 1908 .....                 | \$6 17      |
| Total .....                                       | \$14,681 87 | Total .....                                      | \$14,681 87 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$95 15     | Dues and dividends on running stock .....        | \$25,917 74 |
| Loans on mortgage security .....                  | 30,425 00   | Paid-up and prepaid stock and dividends .....    | 518 12      |
| Loans on stock or pass book security .....        | 1,500 00    | Undivided profits .....                          | 90 12       |
| Real estate .....                                 | 703 68      | Borrowed money .....                             | 6,312 00    |
| Due for insurance and taxes .....                 | 15 85       | Total .....                                      | \$32,738 10 |
| Total .....                                       | \$32,739 18 | Total .....                                      | \$32,739 18 |

Shares of stock in force, 688; shares of stock loaned on, 304¼; membership, 92.

## BOONE COUNTY.

## CITIZENS MUTUAL BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

Condition June 30, 1908.

| Receipts.  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                     | \$327 58    | Loans on mortgage security, installment .....    | \$800 00    |
| Dues on running stock .....                          | 4,083 75    | Loans on stock or pass book security .....       | 355 20      |
| Loans on mortgage security repaid, installment ..... | 4,050 00    | Loans on other security, personal .....          | 394 00      |
| Loans on stock or pass book security repaid .....    | 395 60      | Withdrawals of running stock and dividends ..... | 3,908 50    |
| Loans on other security repaid—personal .....        | 300 00      | Expense, as per schedule .....                   | 425 30      |
| Interest, installment .....                          | 945 60      | Borrowed money repaid .....                      | 6,688 22    |
| Premium .....  | 630 40      | Interest on borrowed money .....                 | 37 44       |
| Fines .....  | 7 80        | Insurance paid for borrowers .....               | 16 25       |
| Transfers .....                                      | 25          | Error in payment withdrawals .....               | 26 00       |
| Borrowed money .....                                 | 1,800 00    | Error in credit of dues .....                    | 3 75        |
| Error in deposit .....                               | 300 00      | Interest on withdrawals .....                    | 410 00      |
| Interest on loan, personal security .....            | 70          | Paid-up certificates refunded .....              | 150 00      |
| Error in payment, borrowed money .....               | 1,100 00    | Due Secretary June 30, 1907 .....                | 7 66        |
| Error in payment, stock loan .....                   | 10 00       | Balance in Secretary's hands June 30, 1908 ..... | 57 20       |
| Interest on stock loans .....                        | 36 82       | Cash on hand June 30, 1908 .....                 | 19          |
| Total .....  | \$13,988 50 | Total .....                                      | \$13,988 50 |
| Assets.  |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                     | \$0 19      | Dues and dividends on running stock .....        | \$14,576 70 |
| Loans on mortgage security, installment .....        | 16,500 00   | Paid-up and prepaid stock and dividends .....    | 300 00      |
| Loans on stock or pass book security .....           | 1,164 67    | Undivided profits .....                          | 1,358 82    |
| Loans on other security .....                        | 215 48      | Borrowed money .....                             | 1,000 00    |
| Balance in secretary's hand June 30, 1908 .....      | 57 20       | Total .....                                      | \$17,337 44 |
| Total .....  | \$17,337 44 | Total .....                                      | \$17,337 44 |

Shares of stock in force, 260; shares of stock loaned on, 110; membership, 82.

## BOONE COUNTY—Continued.

HOME BUILDING LOAN FUND AND SAVINGS ASSOCIATION  
OF JAMESTOWN.

Condition June 30, 1908.

| Receipts.   |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1907 .....                  | \$1,470 51 | Loans on mortgage security .....                 | \$3,825 00 |
| Dues on running stock .....                       | 2,026 84   | Loans on stock or pass book security .....       | 270 00     |
| Loans on mortgage security repaid .....           | 2,403 89   | Withdrawals of running stock and dividends ..... | 56 88      |
| Loans on stock or pass book security repaid ..... | 229 00     | Expenses, as per schedule .....                  | 111 00     |
| Interest .....                                    | 687 94     | Borrowed money repaid .....                      | 1,800 00   |
| Membership fees .....                             | 6 50       | Interest on borrowed money .....                 | 119 41     |
| Transfer fees .....                               | 2 50       | Interest returned .....                          | 3 50       |
|   |            | Cash on hand June 30, 1908 .....                 | 641 89     |
| Total .....                                       | \$6,827 18 | Total .....                                      | \$6,827 18 |
| Assets.   |            | Liabilities.                                     |            |
| Cash on hand June 30, 1908 .....                  | \$641 39   | Dues and dividends on running stock .....        | \$9,330 32 |
| Loans on mortgage security .....                  | 8,420 00   | Undivided profits .....                          | 1 07       |
| Loans on stock or pass book security .....        | 270 00     |  |            |
| Total .....                                       | \$9,331 39 | Total .....                                      | \$9,331 39 |

Shares of stock in force, 410; shares of stock loaned on, 96; membership, 48.

## INVESTORS SAVINGS AND LOAN ASSOCIATION OF THORNTOWN.

Condition June 30, 1908.

| Receipts.  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                     | \$977 45    | Loans on mortgage security .....                 | \$4,350 00  |
| Dues on running stock, installment .....             | 6,322 50    | Loans on stock or pass book security .....       | 806 07      |
| Loans on mortgage security repaid, installment ..... | 4,050 00    | Withdrawals of running stock .....               | 2,512 00    |
| Loans on stock or pass book security repaid .....    | 309 65      | Expenses, as per schedule .....                  | 449 46      |
| Interest, installment .....                          | 1,005 60    | Borrowed money repaid .....                      | 7,765 18    |
| Premium .....  | 670 40      | Interest on borrowed money .....                 | 805 79      |
| Fines .....  | 27 20       | Insurance and taxes paid for borrowers .....     | 2 00        |
| Transfer fees .....                                  | 1 25        | Interest on withdrawals .....                    | 117 76      |
| Borrowed money .....                                 | 5,023 11    | Error in credit of dues .....                    | 7 00        |
| Interest on stock loans .....                        | 13 22       | Error in payment of borrowed money .....         | 1,100 00    |
| Error in payment withdrawals .....                   | 205 80      | Error in payment of loan on stock .....          | 10 00       |
| Balance in secretary's hand June 30, 1907 .....      | 27 40       | Balance in secretary's hands June 30, 1908 ..... | 12 64       |
|  |             | Error in deposit July 16, 1907 .....             | 300 00      |
|  |             | Cash on hand June 30, 1908 .....                 | 696 68      |
| Total .....  | \$18,633 58 | Total .....                                      | \$18,633 58 |
| Assets.  |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                     | \$595 68    | Dues and dividends on running stock .....        | \$9,669 69  |
| Loans on mortgage security .....                     | 21,450 00   | Undivided profits .....                          | 564 40      |
| Loans on stock or pass book security .....           | 1,077 42    | Borrowed money .....                             | 18,064 15   |
| Loans on other security, second mortgage .....       | 132 50      |  |             |
| Balance in secretary's hands June 30, 1908 .....     | 12 64       |  |             |
| Total .....  | \$23,268 24 | Total .....                                      | \$23,268 24 |

Shares of stock in force, 435; shares of stock loaned on, 143; membership, 122.

## BOONE COUNTY—Continued.

THORNTOWN BUILDING LOAN FUND AND SAVINGS ASSOCIATION  
OF THORNTOWN.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                      | \$388 15           | Loans on stock or pass book security .....       | \$140 44           |
| Dues on running stock .....                           | 2,400 75           | Loans on other security, straight mortgage ..... | 3,790 60           |
| Loans on mortgage security repaid, installments ..... | 1,050 00           | Withdrawals of running stock and dividends ..... | 1,927 27           |
| Loans on stock or pass book security repaid .....     | 170 00             | Expenses, as per schedule .....                  | 425 40             |
| Loans on other security repaid, straight loans .....  | 1,198 00           | Loans on personal security .....                 | 1,775 00           |
| Interest, installment loans .....                     | 551 40             | Interest paid on withdrawals .....               | 313 96             |
| Premium .....   | 367 60             | Secretary overpaid June 30, 1907 ..              | 9 45               |
| Fines .....   | 4 80               | Cash on hand June 30, 1908 .....                 | 23 22              |
| Secretary overpaid June 30, 1908 ..                   | 12 25              |  |                    |
| Interest on straight mortgage loans .....             | 93 56              |  |                    |
| Interest on stock loans repaid ....                   | 6 41               |  |                    |
| Loans on personal security .....                      | 2,100 00           |  |                    |
| Interest on loans, personal security .....            | 72 54              |  |                    |
| <b>Total .....</b>                                    | <b>\$8,415 46</b>  | <b>Total .....</b>                               | <b>\$8,415 46</b>  |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908 .....                      | \$33 32            | Dues and dividends on running stock .....        | \$14,654 25        |
| Loans on mortgage security .....                      | 11,250 00          | Undivided profits .....                          | 2,345 07           |
| Loans on stock or pass book security .....            | 488 25             | Due secretary .....                              | 12 25              |
| Loans on other security .....                         | 3,350 00           |  |                    |
| Loans on personal security .....                      | 1,890 00           |  |                    |
| <b>Total .....</b>                                    | <b>\$17,011 57</b> | <b>Total .....</b>                               | <b>\$17,011 57</b> |

Shares of stock in force, 108; shares of stock loaned on, 75; membership, 45.

## ZIONSVILLE BUILDING AND LOAN ASSOCIATION OF ZIONSVILLE.

Condition June 30, 1908.

| Receipts.                                    |                   | Disbursements.  |                   |
|--|-------------------|---|-------------------|
| Cash on hand June 30, 1907 .....             | \$167 98          | Loans on mortgage security .....                          | \$1,700 00        |
| Dues on running stock .....                  | 591 00            | Withdrawals of running stock and dividends .....          | 858 00            |
| Paid-up and prepaid stock .....              | 500 00            | Withdrawals paid-up and prepaid stock and dividends ..... | 317 49            |
| Loans on mortgage security repaid .....      | 1,280 85          | Matured stock .....                                       | 200 60            |
| Interest .....                               | 479 00            | Dividends on paid-up, prepaid stock and deposits .....    | 35 32             |
| Premium .....                                | 381 20            | Expenses, as per schedule .....                           | 213 39            |
| Fines .....                                  | 5 60              | Cash on hand June 30, 1908 .....                          | 130 91            |
| Loan fees .....                              | 1 00              |   |                   |
| Refunder insurance and taxes .....           | 39 78             |   |                   |
| Interest on insurance and tax advances ..... | 3 21              |   |                   |
| <b>Total .....</b>                           | <b>\$3,449 62</b> | <b>Total .....</b>  | <b>\$3,449 62</b> |
| Assets.                                      |                   | Liabilities.  |                   |
| Cash on hand June 30, 1908 .....             | \$130 41          | Dues and dividends on running stock .....                 | \$3,333 33        |
| Loans on mortgage security .....             | 8,738 06          | Paid-up and prepaid stock and dividends .....             | 635 32            |
| Furniture and fixtures .....                 | 73 83             | Undivided profits .....                                   | 62 20             |
| Due on loans .....                           | 71 20             |   |                   |
| Due on fines .....                           | 6 90              |   |                   |
| <b>Total .....</b>                           | <b>\$9,020 90</b> | <b>Total .....</b>  | <b>\$9,020 90</b> |

Shares of stock in force, 193; shares of stock loaned on, 86; membership, 61.



## CARROLL COUNTY.

### PEOPLES BUILDING AND LOAN ASSOCIATION OF DELPHI.

Condition June 30, 1908.

| Receipts.                                  |                    | Disbursements.   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....           | \$551 08           | Loans on mortgage security .....                       | \$5,214 30         |
| Dues on running stock .....                | 6,510 80           | Loans on stock or pass book security .....             | 590 00             |
| Paid-up and prepaid stock .....            | 800 00             | Loans on other security .....                          | 3,670 00           |
| Deposits .....                             | 1,666 62           | Withdrawals of running stock and dividends .....       | 3,738 96           |
| Loans on mortgage security repaid .....    | 2,487 10           | Dividends on paid-up, prepaid stock and deposits ..... | 29 83              |
| Loans on other security repaid .....       | 720 00             | Expenses, as per schedule .....                        | 146 98             |
| Interest .....                             | 1,066 14           | Borrowed money repaid .....                            | 963 40             |
| Fines .....                                | 9 60               | Interest on borrowed money .....                       | 8 94               |
| Membership fees .....                      | 9 50               | Cash on hand June 30, 1908 .....                       | 812 04             |
| Borrowed money .....                       | 963 40             |  |                    |
| Overpaid treasurer .....                   | 1 20               |  |                    |
| <b>Total .....</b>                         | <b>\$14,674 44</b> | <b>Total .....</b>                                     | <b>\$14,674 44</b> |
| Assets.                                    |                    | Liabilities.   |                    |
| Cash on hand June 30, 1908 .....           | \$312 04           | Dues and dividends on running stock .....              | \$13,430 91        |
| Loans on mortgage security .....           | 13,264 30          | Paid-up and prepaid stock and dividends .....          | 1,200 00           |
| Loans on stock or pass book security ..... | 590 00             | Deposits and dividends .....                           | 2,530 24           |
| Loans on other security .....              | 3,520 00           | Undivided profits .....                                | 526 19             |
| <b>Total .....</b>                         | <b>\$17,686 34</b> | <b>Total .....</b>                                     | <b>\$17,686 34</b> |

Shares of stock in force, 747; shares of stock loaned on, 156; membership, 151.

## CLARK COUNTY.

### FALLS CITY SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

Condition June 30, 1908.

| Receipts.                               |                    | Disbursements.  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1907 .....        | \$1,451 83         | Loans on mortgage security .....                          | \$1,025 00         |
| Dues on running stock .....             | 10,315 73          | Withdrawals of running stock and dividends .....          | 10,385 50          |
| Loans on mortgage security repaid ..... | 2,400 00           | Withdrawals paid-up and prepaid stock and dividends ..... | 4,442 08           |
| Interest .....                          | 2,021 39           | Dividends on paid-up, prepaid stock and deposits .....    | 401 75             |
| Real estate .....                       | 4,400 00           | Expenses, as per schedule .....                           | 714 25             |
| Refunder insurance and taxes .....      | 60 00              | Cash on hand June 30, 1908 .....                          | 3,681 67           |
| Pass books .....                        | 1 20               |   |                    |
| <b>Total .....</b>                      | <b>\$20,650 15</b> | <b>Total .....</b>  | <b>\$20,650 15</b> |
| Assets.                                 |                    | Liabilities.  |                    |
| Cash on hand June 30, 1908 .....        | \$3,681 57         | Dues and dividends on running stock .....                 | \$22,046 38        |
| Loans on mortgage security .....        | 36,355 00          | Paid-up and prepaid stock and dividends .....             | 16,400 00          |
| Furniture and fixtures .....            | 400 00             | Undivided profits .....                                   | 6,621 39           |
| Real estate .....                       | 4,400 00           |   |                    |
| Due for insurance and taxes .....       | 230 00             |   |                    |
| Pass books .....                        | 1 20               |   |                    |
| <b>Total .....</b>                      | <b>\$46,067 77</b> | <b>Total .....</b>  | <b>\$46,067 77</b> |

Shares of stock in force, 2,692; shares of stock loaned on, 364; membership, 303.

## CLARK COUNTY—Continued.

## GERMAN SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE

Condition June 30, 1908.

| Receipts.                                   |                     | Disbursements.   |                     |
|---|---------------------|--|---------------------|
| Cash on hand June 30, 1907                  | \$2,842 56          | Loans on mortgage security   | \$17,416 7          |
| Dues on running stock                       | 19,192 45           | Loans on stock or pass book security   | 6,556 0             |
| Paid-up and prepaid stock                   | 75,700 00           | Withdrawals of running stock and dividends   | 28,347 6            |
| Loans on mortgage security repaid           | 29,744 39           | Expenses, as per schedule  | 2,386 5             |
| Loans on stock or pass book security repaid | 2,261 59            | Interest on borrowed money and certificate indebtedness                                      | 4,961 5             |
| Interest                                    | 12,904 38           | Insurance and taxes paid for borrowers   | 233 7               |
| Fines                                       | 75 93               | Real estate  | 4,590 5             |
| Fees, certificate indebtedness              | 1,600 00            | Paid out for taxes, \$220.69; insurance and repairs, \$132.69; street improvements, \$262.24 | 615 6               |
| Borrowed money                              | 6,460 00            | Cash on hand June 30, 1908   | 4,956 7             |
| Real estate                                 | 1,015 06            |  |                     |
| Refunder insurance and taxes                | 220 08              |  |                     |
| Rental—rents collected                      | 598 82              |  |                     |
| <b>Total</b>                                | <b>\$152,605 26</b> | <b>Total</b>   | <b>\$152,605 26</b> |
| Assets.                                     |                     | Liabilities.   |                     |
| Cash on hand June 30, 1908                  | \$4,856 75          | Dues and dividends on running stock  | \$86,779 52         |
| Loans on mortgage security                  | 127,386 45          | Paid-up and prepaid stock and dividends  | 77,971 00           |
| Loans on stock or pass book security        | 11,200 00           | Fund for contingent losses   | 2,949 00            |
| Furniture and fixtures                      | 100 00              | Undivided profits  | 5,639 00            |
| Real estate                                 | 14,298 09           | Borrowed money   | 6,450 00            |
| Due for insurance and taxes                 | 213 62              | Rent account   | 1,049 73            |
| Interest due                                | 2,724 42            |  |                     |
| <b>Total</b>                                | <b>\$160,779 33</b> | <b>Total</b>   | <b>\$160,779 33</b> |

Shares of stock in force, 3,310; shares of stock loaned on, 1,387; membership, 458.

## MUTUAL SAVINGS AND LOAN ASSOCIATION No. 4 OF JEFFERSONVILLE

Condition June 30, 1908.

| Receipts.                         |                    | Disbursements.                                      |                    |
|-----------------------------------|--------------------|---|--------------------|
| Cash on hand June 30, 1907        | \$3,197 02         | Loans on mortgage security                          | \$14,855 00        |
| Dues on running stock             | 19,565 32          | Withdrawals of running stock and dividends          | 25,447 04          |
| Deposits                          | 1,200 00           | Withdrawals paid-up and prepaid stock and dividends | 1,395 00           |
| Loans on mortgage security repaid | 13,025 00          | Expenses, as per schedule                           | 764 40             |
| Interest                          | 5,108 81           | Borrowed money repaid                               | 7,250 00           |
| Loan fees                         | 111 00             | Interest on borrowed money                          | 520 50             |
| Borrowed money                    | 8,600 00           | Insurance and taxes paid for borrowers              | 593 75             |
| Real estate                       | 1,400 00           | Real estate   | 13 25              |
| Refunder insurance and taxes      | 338 79             | Sewer assessment                                    | 21 70              |
| Street improvement                | 113 43             | Street improvement                                  | 44 45              |
|                                   |                    | Loan fees   | 106 00             |
|                                   |                    | Cash on hand June 30, 1908                          | 1,446 27           |
| <b>Total</b>                      | <b>\$52,659 37</b> | <b>Total</b>  | <b>\$52,659 37</b> |
| Assets.                           |                    | Liabilities.  |                    |
| Cash on hand June 30, 1908        | \$1,448 27         | Dues and dividends on running stock                 | \$33,742 5         |
| Loans on mortgage security        | 65,857 00          | Deposits and dividends                              | 20,450 00          |
| Furniture and fixtures            | 150 00             | Fund for contingent losses                          | 537 11             |
| Real estate                       | 5,900 00           | Undivided profits                                   | 2,813 15           |
| Due for insurance and taxes       | 640 70             | Borrowed money                                      | 8,100 00           |
| Interest                          | 128 71             | Due on loans  | 8,482 04           |
| <b>Total</b>                      | <b>\$74,124 68</b> | <b>Total</b>  | <b>\$74,124 68</b> |

Shares of stock in force, 3,040; shares of stock loaned on, 769; membership, 444.

## CLARK COUNTY—Continued.

SELLERSBURG BUILDING AND LOAN FUND ASSOCIATION  
OF SELLERSBURG.

Condition June 30, 1908.

| Receipts.                        |            | Disbursements.                                   |            |
|----------------------------------|------------|--|------------|
| Dues on running stock .....      | \$1,291 65 | Loans on mortgage security .....                 | \$650 00   |
| Interest .....                   | 111 95     | Withdrawals of running stock and dividends ..... | 356 40     |
|                                  |            | Expenses, as per schedule .....                  | 70 00      |
|                                  |            | Interest on borrowed money .....                 | 52 00      |
|                                  |            | Cash on hand June 30, 1908 .....                 | 275 20     |
| Total .....                      | \$1,403 60 | Total .....                                      | \$1,403 60 |
| Assets.                          |            | Liabilities.                                     |            |
| Cash on hand June 30, 1908 ..... | \$265 20   | Dues and dividends on running stock .....        | \$7,717 65 |
| Loans on mortgage security ..... | 8,805 00   | Matured stock .....                              | 634 35     |
|                                  |            | Undivided profits .....                          | 273 20     |
|                                  |            | Borrowed money .....                             | 455 00     |
| Total .....                      | \$9,080 20 | Total .....                                      | \$9,080 20 |

Shares of stock in force, 150; shares of stock loaned on, 53; membership, 25.

## UNION SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

Condition June 30, 1908.

| Receipts.                               |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1907 .....        | \$1,797 52  | Withdrawals of running stock and dividends .....          | \$2,699 75  |
| Dues on running stock .....             | 2,122 55    | Withdrawals paid-up and prepaid stock and dividends ..... | 2,947 00    |
| Paid-up and prepaid stock .....         | 680 00      | Dividends on paid-up, prepaid stock and deposits .....    | 980 15      |
| Loans on mortgage security repaid ..... | 6,709 98    | Expenses, as per schedule .....                           | 498 60      |
| Interest .....                          | 2,899 58    | Borrowed money repaid .....                               | 7,300 00    |
| Borrowed money .....                    | 2,200 00    | Interest on borrowed money .....                          | 195 90      |
| Real estate .....                       | 1,478 81    | Insurance and taxes paid for borrowers .....              | 130 89      |
| Refunder insurance and taxes .....      | 16 05       | Bonds redeemed .....                                      | 400 00      |
| Insurance and tax .....                 | 42 20       | Attorney fees .....                                       | 15 00       |
| Rent fund .....                         | 217 50      | Taxes on loan property .....                              | 200 30      |
|   |             | Cash on hand June 30, 1908 .....                          | 2,796 60    |
| Total .....                             | \$18,164 19 | Total .....   | \$18,164 19 |
| Assets.                                 |             | Liabilities.  |             |
| Cash on hand June 30, 1908 .....        | \$2,796 60  | Paid-up and prepaid stock and dividends .....             | \$15,137 00 |
| Loans on mortgage security .....        | 14,337 35   | Deposits and dividends .....                              | 3,561 70    |
| Real estate .....                       | 3,087 18    | Undivided profits .....                                   | 1,164 14    |
| Due for insurance and taxes .....       | 637 71      | Rents .....   | 217 50      |
|   |             | Bonds .....   | 700 00      |
|   |             | Attorney fees .....                                       | 88 50       |
| Total .....                             | \$20,868 84 | Total .....   | \$20,868 84 |

Shares of stock in force, 166; shares of stock loaned on, 84; membership, 45.

## CLAY COUNTY.

## CITIZENS BUILDING AND LOAN ASSOCIATION OF BRAZIL

Condition June 30, 1908.

| Receipts.   |                     | Disbursements.   |                     |
|---|---------------------|--|---------------------|
| Cash on hand June 30, 1907 .....                  | \$9,455 46          | Loans on mortgage security .....                       | \$29,769 00         |
| Dues on running stock .....                       | 134,777 94          | Loans on stock or pass book security .....             | 10,085 90           |
| Deposits .....                                    | 14,677 90           | Withdrawals of running stock and dividends .....       | 18,614 50           |
| Loans on mortgage security repaid .....           | 55,752 00           | Withdrawal deposits and dividends .....                | 8,064 10            |
| Loans on stock or pass book security repaid ..... | 8,684 50            | Matured stock .....                                    | 75,250 00           |
| Interest and premium .....                        | 35,728 21           | Expenses, as per schedule .....                        | 3,907 90            |
| Membership fees .....                             | 1,067 00            | Interest on borrowed money and deposits .....          | 263 20              |
| Loan fees .....                                   | 504 25              | Real estate .....                                      | 11,545 50           |
| Borrowed money .....                              | 30 00               | Accounts .....   | 44,806 50           |
| Real estate .....                                 | 1,306 35            | Discounts .....  | 13,688 00           |
| Accounts .....                                    | 29,737 85           | Cash on hand June 30, 1908 .....                       | 16,165 30           |
| Street bonds .....                                | 1,283 58            |  |                     |
| Judgments .....                                   | 500 00              |  |                     |
| <b>Total .....</b>                                | <b>\$293,495 04</b> | <b>Total .....</b>                                     | <b>\$293,495 04</b> |
| Assets.   |                     | Liabilities.   |                     |
| Cash on hand June 30, 1908 .....                  | \$16,165 30         | Dues and dividends on running stock .....              | \$209,879 30        |
| Loans on mortgage security .....                  | 304,743 09          | Paid-up and prepaid stock and dividends .....          | 209,879 30          |
| Loans on stock or pass book security .....        | 27,634 72           | Deposits and dividends .....                           | 10,806 10           |
| Real estate .....                                 | 40,287 65           | Fund for contingent losses and undivided profits ..... | 11,633 60           |
| Discount .....                                    | 26,823 42           | Deposit interest .....                                 | 423 30              |
| Street bonds .....                                | 5,151 12            |  |                     |
| Bonds .....                                       | 20,000 00           |  |                     |
| Judgments .....                                   | 1,287 33            |  |                     |
| <b>Total .....</b>                                | <b>\$442,092 64</b> | <b>Total .....</b>                                     | <b>\$442,092 64</b> |

Shares of stock in force, 8,478; shares of stock loaned on, 3,047; membership, 1,012.

## CLAY COUNTY BUILDING AND LOAN ASSOCIATION OF BRAZIL

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1907 .....                  | \$3,465 02         | Loans on mortgage security .....                          | \$32,300 00        |
| Dues on running stock .....                       | 14,401 82          | Loans on stock or pass book security .....                | 1,306 00           |
| Paid-up and prepaid stock .....                   | 6,950 00           | Withdrawals of running stock and dividends .....          | 750 00             |
| Loans on mortgage security repaid .....           | 7,300 00           | Withdrawals paid-up and prepaid stock and dividends ..... | 3,300 00           |
| Loans on stock or pass book security repaid ..... | 1,398 00           | Matured stock and dividends .....                         | 7,943 20           |
| Interest and premium .....                        | 6,078 39           | Interest on paid-up, prepaid stock and deposits .....     | 1,637 75           |
| Membership fees and transfers ..                  | 183 25             | Expenses, as per schedule .....                           | 947 00             |
| Refunder insurance and taxes.....                 | 82 81              | Insurance and taxes paid for borrowers .....              | 31 10              |
|   |                    | Commission and transfer .....                             | 133 50             |
|   |                    | Cash on hand June 30, 1908 .....                          | 1,063 44           |
| <b>Total .....</b>                                | <b>\$39,859 29</b> | <b>Total .....</b>  | <b>\$39,859 29</b> |
| Assets.   |                    | Liabilities.  |                    |
| Cash on hand June 30, 1908 .....                  | \$1,063 44         | Dues and dividends on running stock .....                 | \$50,152 15        |
| Loans on mortgage security .....                  | 79,300 00          | Paid-up and prepaid stock and dividends .....             | 31,000 00          |
| Loans on stock or pass book security .....        | 1,500 00           | Fund for contingent losses .....                          | 305 72             |
| Furniture and fixtures .....                      | 79 50              | Undivided profits .....                                   | 715 80             |
| Due for insurance and taxes .....                 | 128 73             |   |                    |
| <b>Total .....</b>                                | <b>\$82,076 67</b> | <b>Total .....</b>  | <b>\$82,076 67</b> |

Shares of stock in force, 1,725; shares of stock loaned on, 793; membership, 264.

## CLAY COUNTY—Continued.

## CLAY COUNTY HOME AND SAVINGS ASSOCIATION OF BRAZIL.

Condition June 30, 1908.

| Receipts.                               |              | Disbursements.                                   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907 .....        | \$19,718 47  | Loans on mortgage security .....                 | \$38,820 00  |
| Dues on running stock .....             | 10,880 08    | Withdrawals of running stock and dividends ..... | 13,527 40    |
| Loans on mortgage security repaid ..... | 42,704 84    | Withdrawals paid-up stock .....                  | 720 00       |
| Interest .....                          | 9,841 40     | Dividends on paid-up stock .....                 | 98 60        |
| Membership fees .....                   | 133 50       | Expenses, as per schedule .....                  | 1,573 34     |
| Refunder insurance and taxes .....      | 392 29       | Insurance and taxes paid for borrowers .....     | 300 69       |
| Pass books .....                        | 15 75        | Cash on hand June 30, 1908 .....                 | 28,646 30    |
| Total .....                             | \$83,686 33  | Total .....                                      | \$83,686 33  |
| Assets.                                 |              | Liabilities.                                     |              |
| Cash on hand June 30, 1908 .....        | \$28,646 30  | Dues and dividends on running stock .....        | \$123,553 08 |
| Loans on mortgage security .....        | 110,157 43   | Paid-up and prepaid stock and dividends .....    | 1,420 00     |
|   |              | Deposits and dividends .....                     | 3,390 17     |
|   |              | Fund for contingent losses .....                 | 9,821 76     |
|   |              | Insurance and taxes .....                        | 78 72        |
| Total .....                             | \$138,803 73 | Total .....                                      | \$138,803 73 |

Shares of stock in force, 3,694; shares of stock loaned on, 1,425; membership, 421.

## CLINTON COUNTY.

## CLINTON HOME LOAN AND SAVINGS ASSOCIATION.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1907 .....                  | \$667 98    | Loans on mortgage security .....                          | \$16,720 00 |
| Dues on running stock .....                       | 11,661 80   | Withdrawals of running stock and dividends .....          | 1,569 75    |
| Paid-up and prepaid stock .....                   | 5,000 00    | Withdrawals paid-up and prepaid stock and dividends ..... | 2,600 00    |
| Loans on mortgage security repaid .....           | 8,420 00    | Matured stock .....                                       | 4,800 00    |
| Loans on stock or pass book security repaid ..... | 150 00      | Dividends on paid-up, prepaid stock and deposits .....    | 446 95      |
| Interest .....                                    | 3,524 50    | Expenses, as per schedule .....                           | 544 40      |
| Premium .....                                     | 2,813 40    | Miscellaneous .....                                       | 10,833 16   |
| Fines .....                                       | 66 20       |   |             |
| Membership fees .....                             | 158 50      |   |             |
| Miscellaneous .....                               | 4,772 68    |   |             |
| Total .....                                       | \$37,214 06 | Total .....   | \$37,214 06 |
| Assets.   |             | Liabilities.  |             |
| Cash on hand June 30, 1908 .....                  | \$490 37    | Dues and dividends on running stock .....                 | \$40,544 01 |
| Loans on mortgage security .....                  | 55,130 00   | Paid-up and prepaid stock and dividends .....             | 4,941 06    |
| Loans on stock or pass book security .....        | 50 00       | Undivided profits .....                                   | 129 81      |
| Furniture and fixtures .....                      | 1,350 00    | Outstanding orders .....                                  | 11,200 00   |
| Miscellaneous .....                               | 1,009 50    |   |             |
| Total .....                                       | \$56,814 87 | Total .....   | \$56,814 87 |

Shares of stock in force, 1,634; shares of stock loaned on, 592; membership, 329.

## CLINTON COUNTY—Continued.

## CLOVER LEAF BUILDING AND LOAN ASSOCIATION OF FRANKFORT

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$3,513 67  | Loans on mortgage security .....                 | \$4,700 00  |
| Dues on running stock .....                       | 5,741 40    | Loans on stock or pass book security .....       | 2,050 00    |
| Loans on mortgage security repaid .....           | 10,100 00   | Withdrawals of running stock and dividends ..... | 700 00      |
| Loans on stock or pass book security repaid ..... | 1,200 00    | Matured stock .....                              | 4,000 00    |
| Interest .....                                    | 1,361 24    | Expenses, as per schedule .....                  | 37 50       |
| Premium .....                                     | 564 00      | Insurance and taxes paid for borrowers .....     | 22 00       |
| Fines .....                                       | 24 10       | Interest on dues credited on loans repaid .....  | 625 34      |
| Membership fees .....                             | 6 90        | Rebate on premiums .....                         | 148 50      |
| Refunder insurance and taxes .....                | 22 45       | Dues credited on loans repaid .....              | 3,762 50    |
| Pass books .....                                  | 2 00        | Rebate on interest .....                         | 10 00       |
|   |             | Cash on hand June 30, 1908 .....                 | 5,943 00    |
| Total .....                                       | \$22,535 76 | Total .....                                      | \$22,535 76 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$5,843 03  | Dues and dividends on running stock .....        | \$21,621 76 |
| Loans on mortgage security .....                  | 18,500 00   | Undivided profit .....                           | 3,914 00    |
| Loans on stock or pass book security .....        | 1,200 00    |  |             |
| Furniture and fixtures .....                      | 30 00       |  |             |
| Total .....                                       | \$25,573 03 | Total .....                                      | \$25,535 76 |

Shares of stock in force, 617; shares of stock loaned on, 185; membership, 65.

## COLFAX BUILDING AND LOAN ASSOCIATION OF COLFAX.

Condition June 30, 1908.

| Receipts.  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                         | \$9 50      | Withdrawals of running stock and dividends ..... | \$4,260 46  |
| Dues on running stock .....                              | 3,433 00    | Expenses, as per schedule .....                  | 154 00      |
| Loans on mortgage security repaid .....                  | 1,300 00    | Borrowed money repaid .....                      | 1,200 48    |
| Interest .....   | 1,629 65    | Interest on borrowed money .....                 | 74 25       |
| Fines .....  | 18 09       | Making, recording and releasing mortgages .....  | 4 25        |
| Advance payment by mortgagors to release mortgages ..... | 1 00        | Cash on hand June 30, 1908 .....                 | 619 70      |
| Total .....  | \$6,391 24  | Total .....                                      | \$6,391 24  |
| Assets.  |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                         | \$619 70    | Dues and dividends on running stock .....        | \$15,925 57 |
| Loans on mortgage security .....                         | 19,447 11   | Undivided profits .....                          | 4,091 34    |
|  |             | Held for release of mortgages .....              | 45 40       |
| Total .....  | \$20,066 81 | Total .....                                      | \$20,066 81 |

Shares of stock in force, 230; shares of stock loaned on, 119; membership, 78.

## DAVIESS COUNTY.

### INDUSTRIAL SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

Condition June 30, 1908.

| Receipts.  |                     | Disbursements.                                  |                     |
|--|---------------------|---|---------------------|
| Cash on hand June 30, 1907.....                              | \$48 14             | Loans on mortgage security.....                 | \$218,976 50        |
| Dues on running stock.....                                   | 180,215 38          | Withdrawals of running stock and interest ..... | 51,007 21           |
| Loans on mortgage security repaid .....                      | 69,902 00           | Expenses, as per schedule.....                  | 3,262 49            |
| Interest .....   | 23,800 37           | Insurance and taxes paid for borrowers .....    | 100 36              |
| Premium, fines, forfeitures, membership fees, loan fees..... | 1,970 81            | Cash on hand June 30, 1908.....                 | 2,618 36            |
| Refunder insurance and taxes.....                            | 28 22               |   |                     |
| <b>Total .....</b>   | <b>\$275,964 92</b> | <b>Total .....</b>                              | <b>\$275,964 92</b> |
| Assets.  |                     | Liabilities.                                    |                     |
| Cash on hand June 30, 1908.....                              | \$2,618 36          | Dues and dividends on running stock .....       | \$136,006 77        |
| Loans on mortgage security.....                              | 149,074 50          | Fund for contingent losses.....                 | 48 14               |
| Due for insurance and taxes.....                             | 72 14               | Undivided profits .....                         | 16,710 09           |
| <b>Total .....</b>   | <b>\$151,765 00</b> | <b>Total .....</b>                              | <b>\$151,765 00</b> |

Shares of stock in force, 4,234; shares of stock loaned on, 1,490; membership, 4,234.

### MONTGOMERY AND FARMERS BUILDING AND LOAN ASSOCIATION OF MONTGOMERY.

Condition June 30, 1908.

| Receipts.                                  |                    | Disbursements.                                   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1907.....            | \$712 70           | Loans on mortgage security.....                  | \$5,500 00         |
| Dues on running stock.....                 | 7,583 50           | Loans on stock or pass book security .....       | 1,500 00           |
| Loans on mortgage security repaid .....    | 1,120 68           | Withdrawals of running stock and dividends ..... | 1,957 67           |
| Interest .....                             | 710 37             | Matured stock .....                              | 2,100 00           |
| Premium .....                              | 1,145 75           | Expenses, as per schedule.....                   | 153 25             |
| Fines .....                                | 45 00              | Interest on matured stock.....                   | 1 00               |
| Membership fees .....                      | 35 75              | Insurance and taxes paid for borrowers .....     | 16 75              |
| Real estate .....                          | 1,146 00           | Repairs .....                                    | 2 00               |
| Refunder insurance and taxes.....          | 14 89              | Cash on hand June 30, 1908.....                  | 1,749 12           |
| Rent .....                                 | 10 00              |  |                    |
| <b>Total .....</b>                         | <b>\$12,979 79</b> | <b>Total .....</b>                               | <b>\$12,979 79</b> |
| Assets.                                    |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908.....            | \$1,749 12         | Dues and dividends on running stock .....        | \$19,347 26        |
| Loans on mortgage security.....            | 16,400 00          | Undivided profits .....                          | 4,416 72           |
| Loans on stock or pass book security ..... | 5,300 00           |  |                    |
| Furniture and fixtures.....                | 13 00              |  |                    |
| Real estate .....                          | 300 00             |  |                    |
| Due for insurance and taxes.....           | 1 86               |  |                    |
| <b>Total .....</b>                         | <b>\$23,763 98</b> | <b>Total .....</b>                               | <b>\$23,763 98</b> |

Shares of stock in force, 493; shares of stock loaned on, 216; membership, 146.

# DAVIESS COUNTY--Continued.

## UNION SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

Condition June 30, 1908.

| Receipts.   |              | Disbursements.  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1907.....                   | \$195 58     | Loans on mortgage security.....   | \$119.50     |
| Dues on running stock.....                        | 107,794 66   | Loans on stock or pass book security .....                                    | 16,518 50    |
| Paid-up and prepaid stock.....                    | 9,194 75     | Withdrawals of running stock.....   | 17,350 00    |
| Loans on mortgage security repaid .....           | 45,410 00    | Withdrawals paid-up and prepaid stock .....                                   | 345 75       |
| Loans on stock or pass book security repaid ..... | 5,027 00     | Matured stock .....   | 37,950 00    |
| Interest .....                                    | 21,587 55    | Interest paid on paid-up, prepaid stock .....                                 | 14 50        |
| Premium .....                                     | 2,779 38     | Expenses, as per schedule.....  | 1,654 50     |
| Fines .....                                       | 142 75       | Borrowed money repaid.....  | 3,309 00     |
| Membership fees, initiation.....                  | 735 00       | Interest on borrowed money.....   | 32 75        |
| Refunder insurance and taxes....                  | 59 18        | Insurance and taxes paid for borrowers .....                                  | 71 88        |
| Transfer fees .....                               | 66 00        | Interest and premium paid or returned on running stock with-<br>drawals ..... | 1,741 23     |
|   |              | Cash paid for safe.....   | 125 00       |
|   |              | Interest paid on dues advanced six months or more.....                        | 1,633 50     |
|   |              | Cash on hand June 30, 1908.....   | 2,813 51     |
| Total .....                                       | \$192,991 85 | Total .....   | \$192,991 85 |
| Assets.   |              | Liabilities.  |              |
| Cash on hand June 30, 1908, Class "B" .....       | \$3,986 51   | Dues earned on running stock....  | \$27,419 00  |
| Loans on mortgage security.....                   | 345,845 00   | Paid-up and prepaid stock and interest .....                                  | 9,970 54     |
| Loans on stock or pass book security .....        | 4,441 50     | Fund for contingent losses, surplus fund .....                                | 345 50       |
| Cash advanced on maturing stock .....             | 3,350 00     | Undivided profits .....   | 51,474 00    |
| Furniture and fixtures, safe.....                 | 125 00       | Overdraft, Class "A".....   | 1,173 20     |
| Due for insurance and taxes.....                  | 49 88        | Dues unearned paid in advance...  | 31,406 00    |
| Delinquent fines .....                            | 188 55       | Interest unearned paid in advance .....                                       | 813 00       |
| Earned interest uncollected .....                 | 2,625 95     | Premium unearned paid in advance .....  | 156 40       |
| Earned premium uncollected.....                   | 389 95       |   |              |
| Advanced interest paid and unearned .....         | 1,580 76     |   |              |
| Earned dues uncollected.....                      | 3,175 94     |   |              |
| Total .....                                       | \$365,759 02 | Total .....   | \$365,759 02 |

Shares of stock in force, 9,956; shares of stock loaned on, 3,646; membership, 1,191.



## DEARBORN COUNTY.

DEARBORN COUNTY LOAN AND BUILDING ASSOCIATION  
OF LAWRENCEBURG.

Condition June 30, 1908.

## Receipts.

|   |                     |
|---|---------------------|
| Cash on hand June 30, 1907.....                   | \$5,453 26          |
| Dues on running stock.....                        | 62,196 75           |
| Loans on mortgage security repaid                 | 44,464 00           |
| Loans on stock or pass book security repaid ..... | 3,300 00            |
| Interest .....                                    | 12,028 77           |
| Premium .....                                     | 76 43               |
| Fines .....                                       | 71 30               |
| Membership fees .....                             | 176 25              |
| Borrowed money .....                              | 19,320 00           |
| Refunder insurance and taxes.....                 | 31 08               |
| Bonds .....                                       | 1,500 00            |
| <b>Total .....</b>                                | <b>\$148,617 84</b> |

## Assets.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1908.....            | \$1,067 53          |
| Loans on mortgage security.....            | 163,016 00          |
| Loans on stock or pass book security ..... | 895 00              |
| Due for insurance and taxes.....           | 181 94              |
| Bonds .....                                | 25,777 00           |
| <b>Total .....</b>                         | <b>\$190,927 47</b> |

## Disbursements.

|  |                     |
|--|---------------------|
| Loans on mortgage security.....                  | \$49,700 00         |
| Loans on stock or pass book security .....       | 2,685 00            |
| Withdrawals of running stock and dividends ..... | 74,647 58           |
| Expenses, as per schedule.....                   | 913 83              |
| Borrowed money repaid.....                       | 19,320 00           |
| Interest on borrowed money.....                  | 167 89              |
| Insurance and taxes paid for borrowers .....     | 109 51              |
| Interest refunded .....                          | 16 50               |
| Cash on hand June 30, 1908.....                  | 1,067 53            |
| <b>Total .....</b>                               | <b>\$148,617 84</b> |

## Liabilities.

|   |                     |
|---|---------------------|
| Dues and dividends on running stock ..... | \$185,500 69        |
| Undivided profits .....                   | 426 78              |
| Reserve .....                             | 5,000 00            |
| <b>Total .....</b>                        | <b>\$190,927 47</b> |

Shares of stock in force, 4,744; shares of stock loaned on, 815; membership, 650.

## GERMAN PERPETUAL BUILDING ASSOCIATION OF LAWRENCEBURG.

Condition June 30, 1908.

## Receipts.

|   |                     |
|---|---------------------|
| Cash on hand June 30, 1907.....                   | \$5,460 27          |
| Dues on running stock.....                        | 52,522 67           |
| Loans on mortgage security repaid                 | 42,760 00           |
| Loans on stock or pass book security repaid ..... | 2,536 39            |
| Interest .....                                    | 6,544 03            |
| Premium .....                                     | 5 21                |
| Fines .....                                       | 34 10               |
| Membership fees .....                             | 116 00              |
| Bonds .....                                       | 3,520 00            |
| Borrowed money .....                              | 12,900 00           |
| Refunder insurance and taxes.....                 | 282 81              |
| Interest on bonds.....                            | 1,451 84            |
| Interest on refunds.....                          | 11 40               |
| <b>Total .....</b>                                | <b>\$128,144 72</b> |

## Assets.

|  |                     |
|--|---------------------|
| Cash on hand June 30, 1908.....            | \$1,776 86          |
| Loans on mortgage security.....            | 101,325 00          |
| Loans on stock or pass book security ..... | 3,895 00            |
| Due for insurance and taxes.....           | 38 80               |
| Bonds .....                                | 29,517 50           |
| Bonds, premium account.....                | 265 76              |
| <b>Total .....</b>                         | <b>\$137,318 92</b> |

## Disbursements.

|  |                     |
|--|---------------------|
| Loans on mortgage security .....                 | \$44,560 00         |
| Loans on stock or pass book security .....       | 3,335 00            |
| Withdrawals of running stock and dividends ..... | 54,301 31           |
| Expenses, as per schedule.....                   | 798 60              |
| Borrowed money repaid.....                       | 12,900 00           |
| Interest on borrowed money.....                  | 139 40              |
| Insurance and taxes paid for borrowers .....     | 267 26              |
| Bonds .....                                      | 9,824 50            |
| Accrued interest on bonds.....                   | 147 97              |
| Premium bonds .....                              | 88 82               |
| Cash short .....                                 | 5 00                |
| Cash on hand June 30, 1908.....                  | 1,776 86            |
| <b>Total .....</b>                               | <b>\$128,144 72</b> |

## Liabilities.

|   |                     |
|---|---------------------|
| Dues and dividends on running stock ..... | \$136,230 67        |
| Surplus .....                             | 1,088 26            |
| <b>Total .....</b>                        | <b>\$137,318 92</b> |

Shares of stock in force, 4,222; shares of stock loaned on, 500; membership, —.

## DEARBORN COUNTY—Continued.

## MOORES HILL BUILDING AND LOAN ASSOCIATION OF MOORES HILL

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907.....                   | \$585 80    | Loans on mortgage security.....                  | \$6,905 00  |
| Dues on running stock.....                        | 9,040 13    | Loans on stock or pass book security .....       | 650 00      |
| Loans on mortgage security repaid                 | 7,036 21    | Loans on other security.....                     | 1,143 00    |
| Loans on stock or pass book security repaid ..... | 175 00      | Withdrawals of running stock and dividends ..... | 6,110 50    |
| Loans on other security repaid....                | 270 00      | Matured stock .....                              | 3,900 00    |
| Interest .....                                    | 1,512 38    | Expenses, as per schedule .....                  | 135 77      |
| Fines .....                                       | 6 35        | Borrowed money repaid.....                       | 2,625 00    |
| Membership fees .....                             | 56 50       | Interest on borrowed money.....                  | 52 10       |
| Borrowed money .....                              | 3,975 00    | Interest repaid borrower.....                    | 15 00       |
| Book .....  | 25          | Interest on matured stock.....                   | 29 74       |
| Rent .....  | 3 00        | Cash on hand June 30, 1908.....                  | 1,094 04    |
| Transfer fee .....                                | 50          |  |             |
| Total .....                                       | \$22,661 12 | Total .....                                      | \$22,661 12 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908.....                   | \$1,094 04  | Dues and dividends on running stock .....        | \$21,296 01 |
| Loans on mortgage security.....                   | 24,215 00   | Matured stock in notes.....                      | 2,891 50    |
| Loans on stock or pass book security .....        | 575 00      | Undivided profits .....                          | 542 10      |
| Loans on other security.....                      | 2,792 50    | Borrowed money .....                             | 3,975 00    |
| Furniture and fixtures.....                       | 40 25       |  |             |
| Total .....                                       | \$28,716 79 | Total .....                                      | \$28,716 79 |

Shares of stock in force, 748; shares of stock loaned on, 233; membership, 176.

## PROGRESS BUILDING AND SAVINGS ASSOCIATION OF DILLSBORO

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907.....                   | \$406 82    | Loans on mortgage security.....                  | \$3,500 00  |
| Dues on running stock.....                        | 2,104 00    | Loans on stock or pass book security .....       | 250 00      |
| Loans on mortgage security repaid                 | 2,945 00    | Loans on other security.....                     | 1,675 00    |
| Loans on stock or pass book security repaid ..... | 400 00      | Withdrawals of running stock and dividends ..... | 532 58      |
| Loans on other security repaid....                | 673 65      | Expenses, as per schedule .....                  | 155 25      |
| Interest .....                                    | 847 92      | Borrowed money repaid.....                       | 2,523 32    |
| Borrowed money .....                              | 2,125 00    | Interest on borrowed money .....                 | 684 06      |
|   |             | Cash on hand June 30, 1908.....                  | 376 33      |
| Total .....                                       | \$9,502 39  | Total .....                                      | \$9,502 39  |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908.....                   | \$376 33    | Dues and dividends on running stock .....        | \$10,116 14 |
| Loans on mortgage security.....                   | 14,200 63   | Undivided profits .....                          | 571 64      |
| Loans on stock or pass book security .....        | 521 75      | Borrowed money .....                             | 6,935 00    |
| Loans on other security .....                     | 2,624 09    |  |             |
| Total .....                                       | \$17,622 80 | Total .....                                      | \$17,622 80 |

Shares of stock in force, 158; shares of stock loaned on, 34; membership, 47.

## DEARBORN COUNTY—Continued.

## PEOPLES BUILDING AND LOAN COMPANY OF COCHRAN.

Condition June 30, 1908.

| Receipts.  |              | Disbursements.   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1907.....                  | \$8,596 19   | Loans on mortgage security.....                          | \$102,146 31 |
| Dues on running stock.....                       | 164,140 22   | Loans on stock or pass book security.....                | 2,175 00     |
| Paid-up and prepaid stock.....                   | 23,400 00    | Withdrawals of running stock and dividends.....          | 175,787 76   |
| Loans on mortgage security repaid                | 81,507 56    | Withdrawals paid-up and prepaid stock and dividends..... | 8,750 14     |
| Loans on stock or pass book security repaid..... | 1,700 00     | Expenses, as per schedule.....                           | 1,896 39     |
| Interest.....                                    | 17,501 65    | Borrowed money repaid.....                               | 10,000 00    |
| Premium.....                                     | 11 19        | Interest on borrowed money.....                          | 66 50        |
| Fines.....                                       | 116 07       | Real estate.....   | 262 42       |
| Membership fees.....                             | 610 70       | Cash short.....  | 50           |
| Borrowed money.....                              | 10,000 00    | Cash on hand June 30, 1908.....                          | 12,961 46    |
| Real estate.....                                 | 400 49       |  |              |
| Cash over.....                                   | 1 00         |  |              |
| Transfer fees.....                               | 11 41        |  |              |
| Proceeds from sale of bonds.....                 | 6,150 00     |  |              |
| Total.....                                       | \$314,046 48 | Total.....   | \$314,046 48 |
| Assets.  |              | Liabilities.   |              |
| Cash on hand June 30, 1908.....                  | \$12,961 46  | Dues and dividends on running stock.....                 | \$255,543 71 |
| Loans on mortgage security.....                  | 324,152 99   | Paid-up and prepaid stock and dividends.....             | 76,140 08    |
| Loans on stock or pass book security.....        | 635 00       | Fund for contingent losses.....                          | 6,900 00     |
| Real estate.....                                 | 1,220 07     | Undivided profits.....                                   | 385 73       |
| Total.....                                       | \$338,969 52 | Total.....   | \$338,969 52 |

Shares of stock in force, 5,438 7/40; shares of stock loaned on, 1,620 31/40; membership, 1,385.

## UNION BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF AURORA.

Condition June 30, 1908.

| Receipts.  |              | Disbursements.                                  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1907.....                  | \$5,764 32   | Loans on mortgage security.....                 | \$27,150 00  |
| Dues on running stock.....                       | 47,708 39    | Loans on stock or pass book security.....       | 2,635 00     |
| Loans on mortgage security repaid                | 6,100 00     | Withdrawals of running stock and dividends..... | 16,595 44    |
| Loans on stock or pass book security repaid..... | 2,200 00     | Matured stock.....                              | 8,821 00     |
| Interest.....                                    | 5,892 87     | Expenses, as per schedule.....                  | 638 26       |
| Premium.....                                     | 159 00       | Bonds purchased.....                            | 7,000 00     |
| Fines.....                                       | 16 05        | Cash on hand June 30, 1908.....                 | 5,265 93     |
| Membership fees.....                             | 149 50       |   |              |
| Transfer fees.....                               | 15 50        |   |              |
| Total.....                                       | \$68,005 63  | Total.....                                      | \$68,005 63  |
| Assets.  |              | Liabilities.                                    |              |
| Cash on hand June 30, 1908.....                  | \$5,265 93   | Dues and dividends on running stock.....        | \$117,624 36 |
| Loans on mortgage security.....                  | 79,650 00    | Fund for contingent losses.....                 | 294 97       |
| Loans on stock or pass book security.....        | 4,725 00     | Undivided profits.....                          | 781 60       |
| Furniture and fixtures.....                      | 60 00        |   |              |
| Bonds.....                                       | 29,000 00    |   |              |
| Total.....                                       | \$118,700 93 | Total.....                                      | \$118,700 93 |

Shares of stock in force, 1,361; shares of stock loaned on, 387; membership, 273.

# DECATUR COUNTY.

## GREENSBURG BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

Condition June 30, 1908.

| Receipts.  |              | Disbursements.                                  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1907.....                  | \$5,486 23   | Loans on mortgage security.....                 | \$48,710 00  |
| Dues on running stock.....                       | 44,641 45    | Loans on stock or pass book security.....       | 4,514 30     |
| Loans on mortgage security repaid.....           | 38,200 00    | Withdrawals of running stock and dividends..... | 41,658 51    |
| Loans on stock or pass book security repaid..... | 2,150 00     | Expenses, as per schedule.....                  | 524 96       |
| Interest.....                                    | 6,559 96     | Borrowed money repaid.....                      | 3,500 00     |
| Forfeitures.....                                 | 3 68         | Interest on borrowed money.....                 | 31 50        |
| Borrowed money.....                              | 5,500 00     | Insurance and taxes paid for borrowers.....     | 114 23       |
| Refunder insurance and taxes....                 | 114 23       | Short and over.....                             | 9 00         |
|  |              | Adding machine.....                             | 300 00       |
|  |              | Cash on hand June 30, 1908.....                 | 3,278 05     |
| Total .....                                      | \$102,636 55 | Total .....                                     | \$102,636 55 |
| Assets.  |              | Liabilities.                                    |              |
| Cash on hand June 30, 1908.....                  | \$3,278 05   | Dues and dividends on running stock.....        | \$114,531 00 |
| Loans on mortgage security.....                  | 108,075 00   | Undivided profits.....                          | 2,319 73     |
| Loans on stock or pass book security.....        | 7,198 42     | Borrowed money.....                             | 2,000 00     |
| Furniture and fixtures.....                      | 300 00       |   |              |
| Total .....                                      | \$118,851 47 | Total .....                                     | \$118,851 47 |

Shares of stock in force, 2,734; shares of stock loaned on, 1,081; membership, 454.

## WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

Condition June 30, 1908.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Dues on running stock.....                       | \$12,871 62 | Loans on mortgage security.....                 | \$10,093 34 |
| Deposits.....                                    | 24 00       | Loans on stock or pass book security.....       | 1,242 00    |
| Loans on mortgage security repaid.....           | 19,959 15   | Withdrawals of running stock and dividends..... | 14,479 12   |
| Loans on stock or pass book security repaid..... | 1,299 00    | Withdrawals deposits.....                       | 222 00      |
| Interest.....                                    | 3,432 76    | Matured stock.....                              | 6,200 00    |
| Fines.....                                       | 122 13      | Expenses, as per schedule.....                  | 654 45      |
| Membership fees.....                             | 50 00       | Borrowed money repaid.....                      | 2,925 00    |
| Refunder insurance and taxes....                 | 16 20       | Interest on borrowed money.....                 | 478 54      |
| Transfer fees.....                               | 6 50        | Interest returned to borrowers....              | 111 16      |
| Dividend account.....                            | 100 00      | Mortgage satisfactions.....                     | 4 40        |
| Mortgage satisfactions.....                      | 3 40        | Overdraft in bank June 30, 1907...              | 1,492 17    |
| Stock reinstated.....                            | 111 42      | Cash on hand June 30, 1908.....                 | 3 80        |
| Total .....                                      | \$37,906 18 | Total .....                                     | \$37,906 18 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1908.....                  | \$3 80      | Dues and dividends on running stock.....        | \$46,014 34 |
| Loans on mortgage security.....                  | 50,395 23   | Deposits.....                                   | 225 00      |
| Loans on stock or pass book security.....        | 1,532 00    | Undivided profits.....                          | 936 36      |
| Furniture and fixtures.....                      | 185 00      | Borrowed money.....                             | 5,799 62    |
| Expired series.....                              | 934 81      | Mortgage satisfactions.....                     | 16 36       |
| Membership fees.....                             | 3 00        |   |             |
| Total .....                                      | \$53,053 89 | Total .....                                     | \$53,053 89 |

Shares of stock in force, 532; shares of stock loaned on, 226; membership, 176.

## DEKALB COUNTY.

### DEKALB COUNTY BUILDING AND LOAN ASSOCIATION OF GARRETT.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907.....                   | \$1,733 86         | Loans on mortgage security.....                  | \$19,700 00        |
| Dues on running stock.....                        | 9,373 25           | Withdrawals of running stock and dividends ..... | 4,470 86           |
| Paid-up and prepaid stock.....                    | 16,200 00          | Withdrawals paid up.....                         | 14,400 00          |
| Loans on mortgage security repaid.....            | 16,275 00          | Matured stock.....                               | 9,300 00           |
| Loans on stock or pass book security repaid ..... | 100 00             | Dividends on paid-up stock.....                  | 1,496 28           |
| Interest .....                                    | 4,439 20           | Expenses, as per schedule.....                   | 693 75             |
| Premium .....                                     | 3,551 40           | Real estate .....                                | 645 98             |
| Fines .....                                       | 134 20             | Appraisers .....                                 | 63 00              |
| Membership fees .....                             | 99 50              | Cash on hand June 30, 1908.....                  | 1,209 56           |
| Loan fees, appraisers' fees.....                  | 60 00              |  |                    |
| Transfer fees .....                               | 8 00               |  |                    |
| <b>Total .....</b>                                | <b>\$51,979 41</b> | <b>Total .....</b>                               | <b>\$51,979 41</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908.....                   | \$1,209 56         | Dues and dividends on running stock .....        | \$47,168 32        |
| Loans on mortgage security.....                   | 72,490 00          | Paid-up and prepaid stock and dividends .....    | 26,700 00          |
| Loans on stock or pass book security .....        | 270 00             | Undivided profits .....                          | 747 22             |
| Real estate .....                                 | 645 98             |  |                    |
| <b>Total .....</b>                                | <b>\$74,605 54</b> | <b>Total .....</b>                               | <b>\$74,605 54</b> |

Shares of stock in force, 1,475; shares of stock loaned on, 720; membership, 165.

## DELAWARE COUNTY.

### MUTUAL HOME AND SAVINGS ASSOCIATION OF MUNCIE.

Condition June 30, 1908.

| Receipts.                              |                     | Disbursements.                                   |                     |
|--|---------------------|--|---------------------|
| Cash on hand June 30, 1907.....        | \$33,883 14         | Loans on mortgage security.....                  | \$112,876 98        |
| Dues on running stock.....             | 205,900 33          | Loans on other security.....                     | 5,000 00            |
| Paid-up and prepaid stock.....         | 16,100 00           | Withdrawals of running stock and dividends ..... | 180,556 62          |
| Loans on mortgage security repaid..... | 88,240 87           | Withdrawals paid-up stock.....                   | 24,900 00           |
| Loans on other security repaid.....    | 3,000 00            | Dividends on paid-up stock and deposits .....    | 17,393 20           |
| Interest .....                         | 22,591 34           | Expenses, as per schedule .....                  | 5,397 15            |
| Dividends returned .....               | 125 53              | Corrections account .....                        | 421 00              |
| Fines .....                            | 824 70              | Paid on adding machine.....                      | 75 00               |
| Rents .....                            | 398 87              | Interest rebated .....                           | 128 93              |
| Pass books .....                       | 53 25               | Fines rebated .....                              | 16 35               |
| Loan fees .....                        | 83 00               | Cash on hand June 30, 1908.....                  | 25,070 39           |
| Real estate .....                      | 318 35              |  |                     |
| Refunder insurance and taxes....       | 3 26                |  |                     |
| Discounts .....                        | 18 00               |  |                     |
| Profit and loss.....                   | 55 55               |  |                     |
| Tax certificates .....                 | 239 38              |  |                     |
| <b>Total .....</b>                     | <b>\$371,835 57</b> | <b>Total .....</b>                               | <b>\$371,835 57</b> |
| Assets.                                |                     | Liabilities.                                     |                     |
| Cash on hand June 30, 1908.....        | \$25,070 39         | Dues and dividends on running stock .....        | \$356,847 39        |
| Loans on mortgage security.....        | 351,235 01          | Paid-up and prepaid stock and dividends .....    | 21,300 00           |
| Loans on other security.....           | 2,000 00            | Undivided profits .....                          | 16,436 94           |
| Furniture and fixtures .....           | 945 93              | Burroughs adding machine.....                    | 300 00              |
| Real estate .....                      | 1,942 93            |  |                     |
| Due for taxes, certificates.....       | 41 45               |  |                     |
| Office building .....                  | 13,438 68           |  |                     |
| Rents due .....                        | 191 94              |  |                     |
| <b>Total .....</b>                     | <b>\$394,884 33</b> | <b>Total .....</b>                               | <b>\$394,884 33</b> |

Shares of stock in force, 9,138; shares of stock loaned on, 3,771; membership, 1,684.

## DELAWARE COUNTY—Continued.

## MUNCIE SAVINGS AND LOAN COMPANY OF MUNCIE.

Condition June 30, 1908.

| Receipts.                                 |              | Disbursements.   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907.....           | \$52,407 21  | Loans on mortgage security.....                          | \$130,170 62 |
| Dues on running stock.....                | 438,333 94   | Loans on other security.....                             | 57,108 26    |
| Paid-up and prepaid stock.....            | 64,850 00    | Withdrawals of running stock and dividends.....          | 402,004 68   |
| Loans on mortgage security repaid.....    | 171,625 47   | Withdrawals paid-up and prepaid stock and dividends..... | 86,425 00    |
| Loans on other security repaid.....       | 24,979 06    | Dividends credit to dues.....                            | 36,989 05    |
| Interest.....                             | 50,149 73    | Dividends on paid-up, prepaid stock.....                 | 7,740 80     |
| Premium.....                              | 4 08         | Expenses, as per schedule.....                           | 6,986 31     |
| Fines.....                                | 397 40       | Real estate.....   | 31,894 16    |
| Real estate.....                          | 8,697 92     | Error loans credited.....                                | 25 00        |
| Rent accounts.....                        | 798 51       | Indv. account closed to P. & L. reopened.....            | 6 78         |
| Errors in dividends.....                  | 2 35         | Debit to borrowers' account.....                         | 158,037 12   |
| Credits to borrowers' accounts.....       | 146,486 87   | Cash on hand June 30, 1908.....                          | 41,358 32    |
| Tax certificates.....                     | 3 57         |  |              |
| Total.....                                | \$958,736 11 | Total.....   | \$958,736 11 |
| Assets.                                   |              | Liabilities.   |              |
| Cash on hand June 30, 1908.....           | \$41,358 32  | Dues and dividends on running stock.....                 | \$780,938 92 |
| Loans on mortgage security.....           | 778,075 42   | Paid-up and prepaid stock and dividends.....             | 121,460 18   |
| Loans on other security.....              | 32,129 20    | Undivided profits.....                                   | 8,699 16     |
| Furniture and fixtures.....               | 624 05       | Due to borrowers on loans.....                           | 1,133 19     |
| Real estate.....                          | 59,646 18    |  |              |
| Sheriff's certificates and judgments..... | 299 29       |  |              |
| Total.....                                | \$912,231 46 | Total.....   | \$912,231 46 |

Shares of stock in force, 6,029; shares of stock loaned on, 4,074; membership, 3,275.

## PEOPLES HOME AND SAVINGS ASSOCIATION OF MUNCIE.

Condition June 30, 1908.

| Receipts.   |              | Disbursements.   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907.....   | \$15,596 87  | Loans on mortgage security.....                          | \$76,666 44  |
| Dues on running stock.....  | 142,154 81   | Withdrawals of running stock and dividends.....          | 168,302 21   |
| Paid-up and prepaid stock.....  | 42,053 95    | Withdrawals paid-up and prepaid stock and dividends..... | 72,525 51    |
| Loans on mortgage security repaid.....  | 95,224 75    | Dividends on paid-up, prepaid stock and deposits.....    | 4,842 88     |
| Interest.....   | 27,726 97    | Expenses, as per schedule.....                           | 5,230 55     |
| Loan fees.....  | 219 00       | Borrowed money repaid.....                               | 32,500 00    |
| Borrowed money.....   | 51,460 00    | Interest on borrowed money.....                          | 1,061 03     |
| Real estate.....  | 6,600 32     | Insurance and taxes paid for borrowers.....              | 373 77       |
| Refunder insurance.....   | 338 37       | Real estate.....   | 19,856 91    |
| Mortgage releases.....  | 15 40        | Loan fees.....   | 219 00       |
| Sale of pass books.....   | 73 75        | Office, desk and chairs.....                             | 32 88        |
| Loss and gain.....  | 143 29       | Cash on hand June 30, 1908.....                          | 937 25       |
| Total.....  | \$381,597 48 | Total.....   | \$381,597 48 |
| Assets.   |              | Liabilities.   |              |
| Cash on hand June 30, 1908.....   | \$937 25     | Dues and dividends on running stock.....                 | \$321,961 33 |
| Loans on mortgage security.....   | 408,387 88   | Paid-up and prepaid stock and dividends.....             | 73,414 85    |
| Furniture and fixtures.....   | 946 79       | Deposits and dividends.....                              | 1,230 74     |
| Real estate.....  | 19,266 10    | Fund for contingent losses.....                          | 13,931 10    |
| Total.....  | \$429,538 02 | Borrowed money.....                                      | 18,950 00    |
| Shares of stock in force, 4,385; shares of stock loaned on, 4,064; membership, —. |              | Total.....   | \$429,538 02 |

## DUBOIS COUNTY.

### CITIZENS LOAN ASSOCIATION OF HUNTINGBURG.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907.....                   | \$199 09           | Loans on mortgage security.....                  | \$600 00           |
| Dues on running stock.....                        | 7,560 50           | Loans on stock or pass book security .....       | 8,605 00           |
| Loans on mortgage security repaid                 | 2,100 00           | Withdrawals of running stock and dividends ..... | 4,196 94           |
| Loans on stock or pass book security repaid ..... | 2,850 00           | Expense, as per schedule.....                    | 106 63             |
| Interest .....                                    | 1,972 75           | Cash on hand June 30, 1908.....                  | 1,188 22           |
| Fines .....                                       | 13 20              |  |                    |
| Transfers .....                                   | 1 25               |  |                    |
| <b>Total .....</b>                                | <b>\$14,696 79</b> | <b>Total .....</b>                               | <b>\$14,696 79</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908.....                   | \$1,188 22         | Dues and dividends on running stock .....        | \$31,213 70        |
| Loans on mortgage security.....                   | 11,375 00          | Undivided profits .....                          | 4,819 52           |
| Loans on stock or pass book security .....        | 23,470 00          |  |                    |
| <b>Total .....</b>                                | <b>\$36,033 22</b> | <b>Total .....</b>                               | <b>\$36,033 22</b> |

Shares of stock in force, 512; shares of stock loaned on, 312; membership, 120.

### CITIZENS LOAN ASSOCIATION No. 2 OF HUNTINGBURG.

Condition June 30, 1908.

| Receipts.                                  |                    | Disbursements.                             |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1907.....            | \$1,353 33         | Loans on mortgage security.....            | \$5,550 00         |
| Dues on running stock.....                 | 9,512 50           | Loans on stock or pass book security ..... | 3,320 00           |
| Interest .....                             | 432 60             | Expenses, as per schedule.....             | 135 48             |
| Premium .....                              | 160 65             | Cash on hand June 30, 1908.....            | 2,497 40           |
| Fines .....                                | 23 30              |  |                    |
| Membership fees .....                      | 12 50              |  |                    |
| Transfer fees .....                        | 8 00               |  |                    |
| <b>Total .....</b>                         | <b>\$11,572 88</b> | <b>Total .....</b>                         | <b>\$11,502 88</b> |
| Assets.                                    |                    | Liabilities.                               |                    |
| Cash on hand June 30, 1908.....            | \$2,497 40         | Dues and dividends on running stock .....  | \$11,723 50        |
| Loans on mortgage security.....            | 6,250 00           | Undivided profits .....                    | 643 90             |
| Loans on stock or pass book security ..... | 3,620 00           |  |                    |
| <b>Total .....</b>                         | <b>\$12,367 40</b> | <b>Total .....</b>                         | <b>\$12,367 40</b> |

Shares of stock in force, 717; shares of stock loaned on, 99; membership, 158.

## DUBOIS COUNTY—Continued.

COLUMBIA BUILDING LOAN AND SAVINGS ASSOCIATION  
OF FERDINAND.

Condition June 30, 1908.

| Receipts.   |            | Disbursements.                            |            |
|---|------------|---|------------|
| Cash on hand June 30, 1907.....                   | \$237 08   | Loans on mortgage security.....           | 556 00     |
| Dues on running stock.....                        | 4,889 76   | Loans on other security.....              | 5,300 00   |
| Loans on mortgage security repaid                 | 379 04     | Expenses, as per schedule.....            | 85 30      |
| Loans on stock or pass book security repaid ..... | 75 81      | Cash on hand June 30, 1908.....           | 54 80      |
| Interest .....                                    | 354 59     |   |            |
| Fines .....                                       | 1 30       |   |            |
| Membership fees .....                             | 2 50       |   |            |
| Transfers .....                                   | 3 00       |   |            |
| Total .....                                       | \$5,943 08 | Total .....                               | \$5,942 10 |
| Assets.   |            | Liabilities.                              |            |
| Cash on hand June 30, 1908.....                   | \$54 88    | Dues and dividends on running stock ..... | \$3,000 00 |
| Loans on mortgage security.....                   | 700 00     | Undivided profits .....                   | 352 60     |
| Loans on other security.....                      | 8,600 00   |   |            |
| Total .....                                       | \$9,354 88 | Total .....                               | \$3,352 60 |

Shares of stock in force, 329; shares of stock loaned on, 87; membership, 95.

## FERDINAND BUILDING LOAN AND SAVINGS ASSOCIATION No. 2

Condition June 30, 1908.

| Receipts.                       |             | Disbursements.                                   |             |
|---------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1907..... | \$387 47    | Loans on other security.....                     | \$7,300 00  |
| Dues on running stock.....      | 5,871 50    | Withdrawals of running stock and dividends ..... | 491 15      |
| Paid-up and prepaid stock.....  | 845 70      | Expenses, as per schedule.....                   | 75 00       |
| Interest .....                  | 849 70      | Cash on hand June 30, 1908.....                  | 87 62       |
| Loan fees .....                 | 1 00        |  |             |
| Total .....                     | \$7,956 37  | Total .....                                      | \$7,956 37  |
| Assets.                         |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908..... | \$87 62     | Dues and dividends on running stock .....        | \$15,001 35 |
| Loans on other security.....    | 17,100 00   | Undivided profits .....                          | 1,526 07    |
| Total .....                     | \$17,187 62 | Total .....                                      | \$17,187 62 |

Shares of stock in force, 439; shares of stock loaned on, 171; membership, 115.



## DUBOIS COUNTY—Continued.

### PHENIX LOAN ASSOCIATION OF JASPER.

Condition June 30, 1908.

#### Receipts.

|  |                    |
|--|--------------------|
| Cash on hand June 30, 1907.....                  | \$9,347 91         |
| Dues on running stock.....                       | 27,072 06          |
| Loans on mortgage security repaid                | 9,065 00           |
| Loans on stock or pass book security repaid..... | 2,573 00           |
| Interest on all loans.....                       | 4,156 62           |
| Fines.....                                       | 104 90             |
| Transfers.....                                   | 26 25              |
| Stock reissued.....                              | 319 06             |
| Rent received.....                               | 15 00              |
| <b>Total .....</b>                               | <b>\$52,678 78</b> |

#### Assets.

|                                 |                     |
|---------------------------------|---------------------|
| Cash on hand June 30, 1908..... | \$3,384 30          |
| Loans on mortgage security..... | 78,450 00           |
| Loans on other security.....    | 18,913 25           |
| Delinquents.....                | 1,079 40            |
| Judy v. Cassidy.....            | 94 10               |
| <b>Total .....</b>              | <b>\$101,921 05</b> |

#### Disbursements.

|                                   |                    |
|-----------------------------------|--------------------|
| Loans on mortgage security.....   | \$27,576 23        |
| Loans on other security.....      | 11,538 70          |
| Withdrawals of running stock..... | 9,757 60           |
| Expenses, as per schedule.....    | 422 95             |
| Cash on hand June 30, 1908.....   | 3,384 30           |
| <b>Total .....</b>                | <b>\$52,678 78</b> |

#### Liabilities.

|                          |                     |
|--------------------------|---------------------|
| Unmatured stocks—        |                     |
| 627 in. F. \$32.62.....  | \$50,114 74         |
| 1,397 in G. \$35.87..... | 51,806 31           |
| <b>Total .....</b>       | <b>\$101,921 05</b> |

Shares of stock in force, 2,024; shares of stock loaned on, 796; membership, 304.

## ELKHART COUNTY.

### CITIZENS BUILDING LOAN AND SAVINGS ASSOCIATION OF NAPPANEE.

Condition June 30, 1908.

#### Receipts.

|                                    |                   |
|------------------------------------|-------------------|
| Cash on hand June 30, 1907.....    | \$304 43          |
| Dues on running stock.....         | 1,963 75          |
| Loans on other security repaid.... | 440 00            |
| Interest—                          |                   |
| Regular loans.....                 | 333 89            |
| Special loans.....                 | 1,147 67          |
| Fines.....                         | 2 40              |
| <b>Total .....</b>                 | <b>\$4,192 14</b> |

#### Assets.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1908.....           | \$69 54            |
| Loans on mortgage security.....           | 4,250 00           |
| Loans on stock or pass book security..... | 10,257 50          |
| Loans on other security.....              | 10,267 50          |
| Accrued interest special loans....        | 527 02             |
| <b>Total .....</b>                        | <b>\$25,361 56</b> |

#### Disbursements.

|   |                   |
|---|-------------------|
| Loans on stock or pass book security.....           | \$1,710 00        |
| Loans on other security.....                        | 1,710 00          |
| Withdrawals of running stock and dividends (4)..... | 642 60            |
| Expenses, as per schedule.....                      | 60 00             |
| Cash on hand June 30, 1908.....                     | 69 54             |
| <b>Total .....</b>                                  | <b>\$4,192 14</b> |

#### Liabilities.

|  |                    |
|--|--------------------|
| Dues and dividends on running stock.....     | \$25,318 67        |
| Dues paid in advance.....                    | 33 75              |
| Interest paid in advance, regular loans..... | 5 01               |
| Interest paid in advance, special loans..... | 4 13               |
| <b>Total .....</b>                           | <b>\$25,361 56</b> |

Shares of stock in force, 140; shares of stock loaned on, 17; membership, 140.

## ELKHART COUNTY—Continued.

## CO-OPERATIVE SAVINGS AND LOAN SOCIETY OF ELKHART.

Condition June 30, 1908.

| Receipts.  |                     | Disbursements.   |                     |
|--|---------------------|--|---------------------|
| Cash on hand June 30, 1907.....                  | \$3,779 10          | Loans on mortgage security.....                          | \$9,547 44          |
| Dues on running stock.....                       | 15,279 10           | Loans on stock or pass book security.....                | 250 44              |
| Paid-up and prepaid stock.....                   | 28,200 00           | Withdrawals of running stock and dividends.....          | 11,064 39           |
| Deposits.....                                    | 11,421 31           | Withdrawals paid up and prepaid stock and dividends..... | 7,835 11            |
| Loans on mortgage security repaid.....           | 17,405 00           | Withdrawal deposits and dividends.....                   | 42,572 36           |
| Loans on stock or pass book security repaid..... | 410 00              | Matured stock.....                                       | 5,350 44            |
| Interest.....                                    | 7,931 67            | Expenses, as per schedule.....                           | 1,799 44            |
| Fines.....                                       | 118 80              | Insurance and taxes paid for borrowers.....              | 247 24              |
| Membership fees.....                             | 96 00               | Tax sale certificates.....                               | 7 11                |
| Loan fees and appraisements.....                 | 26 00               | Appraisalment fees.....                                  | 25 00               |
| Real estate.....                                 | 240 00              | Cash on hand June 30, 1908.....                          | 6,209 62            |
| Refunder insurance and taxes.....                | 247 56              |  |                     |
| Tax sale certificates redeemed.....              | 33 95               |  |                     |
| Transfer fees.....                               | 8 50                |  |                     |
| Rents.....                                       | 91 00               |  |                     |
| Miscellaneous.....                               | 2 00                |  |                     |
| <b>Total</b> .....                               | <b>\$85,289 99</b>  | <b>Total</b> .....                                       | <b>\$85,289 99</b>  |
| Assets.  |                     | Liabilities.   |                     |
| Cash on hand June 30, 1908.....                  | \$6,209 63          | Dues and dividends on running stock.....                 | \$55,096 44         |
| Loans on mortgage security.....                  | 124,856 00          | Paid-up and prepaid stock and dividends.....             | 64,736 11           |
| Loans on stock or pass book security.....        | 415 00              | Deposits and dividends.....                              | 11,627 82           |
| Furniture and fixtures.....                      | 318 61              | Fund for contingent losses.....                          | 1,300 00            |
| Real estate, one property only.....              | 862 64              | Undivided profits.....                                   | 98 11               |
| Sheriff's certificates and judgments.....        | 37 60               | Appraisalment fees.....                                  | 25 00               |
| Due for insurance and taxes.....                 | 60 84               |  |                     |
| <b>Total</b> .....                               | <b>\$132,760 32</b> | <b>Total</b> .....                                       | <b>\$132,760 32</b> |

Shares of stock in force, 2,603; shares of stock loaned on, 1,016; membership, 330.

## EQUITABLE BUILDING LOAN AND SAVINGS ASSOCIATION OF ELKHART.

Condition June 30, 1908.

| Receipts.  |                    | Disbursements.   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1907.....                  | \$13,070 97        | Withdrawals of running stock and dividends.....          | \$22,077 50        |
| Loans on mortgage security repaid.....           | 12,897 23          | Withdrawals paid-up and prepaid stock and dividends..... | 5,270 11           |
| Loans on stock or pass book security repaid..... | 60 92              | Expenses, as per schedule.....                           | 1,470 11           |
| Loans on other security repaid.....              | 972 52             | Insurance and taxes paid for borrowers.....              | 18 74              |
| Interest.....                                    | 2,024 92           | Real estate.....   | 450 00             |
| Rent.....  | 139 75             | Sale on contract.....                                    | 4 66               |
| Real estate.....                                 | 2,448 84           | Loss on real estate and contracts.....                   | 2,905 17           |
| Refunder insurance and taxes.....                | 67 50              | Cash on hand June 30, 1908.....                          | 1,473 48           |
| Sale on contract.....                            | 2,256 65           |  |                    |
| <b>Total</b> .....                               | <b>\$33,939 30</b> | <b>Total</b> .....                                       | <b>\$33,939 30</b> |
| Assets.  |                    | Liabilities.   |                    |
| Cash on hand June 30, 1908.....                  | \$1,473 48         | Dues and dividends on running stock.....                 | \$38,364 64        |
| Loans on mortgage security.....                  | 16,049 04          | Paid-up and prepaid stock and dividends.....             | 8,703 31           |
| Loans on other security.....                     | 4,302 00           | Deposits and dividends.....                              | 194 23             |
| Furniture and fixtures.....                      | 100 00             |  |                    |
| Real estate.....                                 | 7,413 05           |  |                    |
| Due for insurance and taxes.....                 | 102 15             |  |                    |
| Contract on sale of real estate.....             | 8,692 68           |  |                    |
| Profit and loss account.....                     | 9,199 88           |  |                    |
| <b>Total</b> .....                               | <b>\$47,332 28</b> | <b>Total</b> .....                                       | <b>\$47,332 28</b> |

Shares of stock in force, 5,014; shares of stock loaned on, 1,821; membership, 428.

## ELKHART COUNTY—Continued.

## METROPOLITAN LOAN AND SAVINGS ASSOCIATION OF GOSHEN.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1907 .....                          | \$1,939 80  | Withdrawals of running stock and dividends .....                                      | \$2,915 24  |
| Loans on mortgage security repaid .....                   | 3,700 00    | Withdrawals paid-up and prepaid stock .....   | 8,625 00    |
| Loans on stock or pass book security repaid .....         | 512 20      | Withdrawal deposits and dividends .....   | 654 62      |
| Interest .....  | 690 22      | Dividends on paid-up and prepaid stock and deposits .....                             | 859 50      |
| Premium deducted on deposit account .....                 | 2 00        | Expenses, as per schedule .....   | 421 70      |
| Rents .....   | 470 00      | Real estate .....   | 25 25       |
| Items charged to real estate repaid .....                 | 465 48      | Losses on foreclosures and settlements charged in opposite columns as collected ..... | 279 77      |
| Same for current year .....                               | 25 25       | Balances due on sales of property and judgments charged as collected .....            | 328 00      |
| Real estate, sale home office .....                       | 6,000 00    | Short .....   | 20 56       |
| Refunder insurance and taxes .....                        | 388 42      | Cash on hand June 30, 1908 .....  | 113 73      |
| Office furniture not included in last year's report ..... | 50 00       |   |             |
| Total .....   | \$14,243 37 | Total .....   | \$14,243 37 |
| Assets.   |             | Liabilities.  |             |
| Cash on hand June 30, 1908 .....                          | \$113 73    | Dues and dividends on running stock .....   | \$1,115 70  |
| Loans on mortgage security .....                          | 1,100 00    | Paid-up and prepaid stock and dividends .....   | 1,025 00    |
| Furniture and fixtures, estimated .....                   | 50 00       |   |             |
| Balance judgment (Kilmer) .....                           | 110 00      |   |             |
| Balance sale of lot (Pattison) .....                      | 108 00      |   |             |
| Balance sale of lot (Davis) .....                         | 110 00      |   |             |
| Profit overdrawn .....                                    | 548 97      |   |             |
| Total .....   | \$2,140 70  | Total .....   | \$2,140 70  |

Shares of stock in force, 20½; shares of stock loaned on, —; membership, 7.

## FAYETTE COUNTY.

## CONNERSVILLE BUILDING LOAN AND SAVINGS ASSOCIATION OF CONNERSVILLE.

Condition June 30, 1908.

| Receipts.                               |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1907 .....        | \$171 08   | Loans on mortgage security .....                 | \$1,738 93 |
| Dues on running stock .....             | 1,928 34   | Withdrawals of running stock and dividends ..... | 993 79     |
| Paid-up and prepaid stock .....         | 50 00      | Expenses, as per schedule .....                  | 46 75      |
| Loans on mortgage security repaid ..... | 627 01     | Borrowed money repaid .....                      | 175 00     |
| Interest .....                          | 270 93     | Interest on borrowed money .....                 | 105 00     |
| Premium .....                           | 22 47      | Cash on hand June 30, 1908 .....                 | 14 09      |
| Fines .....                             | 2 88       |  |            |
| Membership fees .....                   | 75         |  |            |
| Total .....                             | \$3,073 56 | Total .....                                      | \$3,073 56 |
| Assets.                                 |            | Liabilities.                                     |            |
| Cash on hand June 30, 1908 .....        | \$14 09    | Dues and dividends on running stock .....        | \$2,832 32 |
| Loans on mortgage security .....        | 4,477 99   | Matured stock .....                              | 50 00      |
| Furniture and fixtures .....            | 173 50     | Borrowed money .....                             | 1,825 00   |
|   |            | Due on loans .....                               | 66 07      |
| Total .....                             | \$4,665 58 | Total .....                                      | \$4,773 39 |

Shares of stock in force, 503½; shares of stock loaned on, 255; membership, 37.

## FAYETTE COUNTY—Continued.

## FAYETTE SAVINGS AND LOAN ASSOCIATION OF CONNERSVILLE

Condition June 30, 1908.

| Receipts.   |              | Disbursements.                                   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907  | \$942 63     | Loans on mortgage security                       | \$73,000 00  |
| Dues on running stock   | 52,406 10    | Loans on stock or pass book security             | 1 45         |
| Paid-up and prepaid stock   | 149,745 00   | Withdrawals of running stock and dividends       | 49,217 50    |
| Loans on mortgage security repaid   | 71,525 00    | Withdrawals paid-up stock                        | 134,431 00   |
| Loans on stock or pass book security repaid                                     | 1,610 00     | Matured stock                                    | 6,700 00     |
| Interest  | 21,163 73    | Dividends on paid-up, prepaid stock and deposits | 11,016 30    |
| Pass books  | 37 75        | Expenses, as per schedule                        | 2,157 00     |
| Transfers   | 1 75         | Cash on hand June 30, 1908                       | 15,197 00    |
| All other sources   | 2 75         |  |              |
| Total   | \$297,434 71 | Total  | \$297,434 71 |
| Assets.   |              | Liabilities.                                     |              |
| Cash on hand June 30, 1908  | \$15,187 02  | Dues and dividends on running stock              | \$133,577 00 |
| Loans on mortgage security  | 354,243 00   | Paid-up and prepaid stock and dividends          | 233,657 51   |
| Loans on stock or pass book security  | 275 00       | Fund for contingent losses                       | 5,000 00     |
| Adding machine  | 225 00       | Undivided profits                                | 605 00       |
| Accrued interest  | 545 95       | Due on loans                                     | 2,575 00     |
| Total   | \$370,475 97 | Total  | \$370,475 97 |
| Shares of stock in force, 7,930; shares of stock loaned on, —; membership, 972. |              |  |              |

## GERMAN BUILDING AND LOAN ASSOCIATION OF CONNERSVILLE

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                             |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907  | \$543 97    | Loans on mortgage security                 | \$14,915 00 |
| Dues on running stock   | 22,527 85   | Withdrawals of running stock and dividends | 28,330 00   |
| Certificate stock   | 15,210 00   | Certificate stock                          | 8,000 00    |
| Loans on mortgage security repaid   | 12,975 00   | Expenses, as per schedule                  | 650 00      |
| Loans on stock or pass book security repaid                                       | 25 00       | Borrowed money repaid                      | 2,000 00    |
| Interest  | 3,927 45    | Interest on borrowed money                 | 1,906 44    |
| Premium   | 315 33      | Insurance and taxes paid for borrowers     | 6 50        |
| Fines   | 13 68       | Cash on hand June 30, 1908                 | 50 00       |
| Membership fees   | 9 50        |  |             |
| Refunder insurance and taxes  | 37 80       |  |             |
| Total   | \$55,585 58 | Total                                      | \$55,585 58 |
| Assets.   |             | Liabilities.                               |             |
| Cash on hand June 30, 1908  | \$53 98     | Dues and dividends on running stock        | \$40,210 00 |
| Loans on mortgage security  | 72,494 32   | Certificate stock                          | 32,000 00   |
| Furniture and fixtures  | 35 00       | Undivided profits                          | 477 58      |
| Due for insurance and taxes   | 42 16       |  |             |
| Premium delinquent  | 6 50        |  |             |
| Interest delinquent   | 65 00       |  |             |
| Fines delinquent  | 6 15        |  |             |
| Total   | \$72,703 11 | Total                                      | \$72,703 11 |
| Shares of stock in force, 1,656; shares of stock loaned on, 745; membership, 379. |             |  |             |

## FAYETTE COUNTY—Continued.

### HOME LOAN ASSOCIATION OF CONNERSVILLE.

Condition June 30, 1908.

| Receipts.   |                     | Disbursements.  |                     |
|---|---------------------|---|---------------------|
| Cash on hand June 30, 1907 .....  | \$331 19            | Loans on mortgage security .....                          | \$32,548 87         |
| Dues on running stock .....   | 25,996 67           | Withdrawals of running stock and dividends .....          | 18,015 24           |
| Paid-up and prepaid stock .....   | 45,326 00           | Withdrawals paid-up and prepaid stock and dividends ..... | 35,344 01           |
| Loans on mortgage security repaid .....   | 20,329 43           | Matured stock .....                                       | 5,796 57            |
| Interest .....  | 6,186 33            | Dividends on paid-up, prepaid stock and deposits .....    | 2,825 38            |
| Pass books .....  | 10 75               | Expenses, as per schedule .....                           | 847 17              |
|   |                     | Borrowed money repaid .....                               | 1,000 00            |
|   |                     | Cash on hand June 30, 1908 .....                          | 2,003 13            |
| <b>Total .....</b>  | <b>\$98,179 37</b>  | <b>Total .....</b>  | <b>\$98,179 37</b>  |
| Assets.   |                     | Liabilities.  |                     |
| Cash on hand June 30, 1908 .....  | \$2,003 13          | Dues and dividends on running stock .....                 | \$36,827 10         |
| Loans on mortgage security .....  | 100,150 00          | Paid-up and prepaid stock and dividends .....             | 61,155 91           |
| Furniture and fixtures .....  | 10 00               | Undivided profits .....                                   | 1,089 56            |
|   |                     | Due on loans .....  | 3,090 56            |
| <b>Total .....</b>  | <b>\$102,163 13</b> | <b>Total .....</b>  | <b>\$102,163 13</b> |
| Shares of stock in force, 2,825; shares of stock loaned on, 1,077; membership, 278. |                     |   |                     |

## FOUNTAIN COUNTY.

### ATTICA BUILDING AND LOAN ASSOCIATION OF ATTICA.

Condition June 30, 1908.

| Receipts.  |                     | Disbursements.                                      |                     |
|--|---------------------|---|---------------------|
| Cash on hand June 30, 1907 .....   | \$19,287 85         | Loans on mortgage security .....                    | \$73,650 21         |
| Dues on running stock .....  | 52,385 02           | Loans on stock or pass book security .....          | 3,173 17            |
| Paid-up and prepaid stock .....  | 6,665 50            | Loans on other security .....                       | 9,321 07            |
| Loans on mortgage security repaid .....  | 58,872 38           | Withdrawals of running stock and dividends .....    | 49,298 92           |
| Loans on stock or pass book security repaid .....  | 1,876 77            | Expenses, as per schedule .....                     | 1,923 59            |
| Loans on other security repaid .....   | 1,830 94            | Borrowed money repaid .....                         | 26,553 36           |
| Interest .....   | 21,900 89           | Interest on borrowed money and cash dividends ..... | 5,699 87            |
| Membership fees .....  | 156 75              | Insurance paid for borrowers .....                  | 429 13              |
| Borrowed money .....   | 21,465 39           | Tax and tax certificate for borrowers .....         | 28 24               |
| Refunder insurance .....   | 365 68              | Cash on hand June 30, 1908 .....                    | 14,940 29           |
| Refunder tax certificate .....   | 210 68              |   |                     |
| <b>Total .....</b>   | <b>\$186,017 85</b> | <b>Total .....</b>                                  | <b>\$186,017 85</b> |
| Assets.  |                     | Liabilities.  |                     |
| Cash on hand June 30, 1908 .....   | \$14,940 29         | Dues and dividends on running stock .....           | \$273,305 65        |
| Loans on mortgage security .....   | 288,693 81          | Fund for contingent losses .....                    | 5,500 00            |
| Loans on stock or pass book security .....   | 7,273 20            | Undivided profits .....                             | 2,511 12            |
| Loans on other security .....  | 14,511 28           | Borrowed money .....                                | 43,938 61           |
| Real estate .....  | 575 50              | Accrued interest due for borrowed money .....       | 1,100 00            |
| Due for insurance .....  | 302 70              |   |                     |
| Taxes and tax certificate .....  | 58 60               |   |                     |
| <b>Total .....</b>   | <b>\$326,355 38</b> | <b>Total .....</b>                                  | <b>\$326,355 38</b> |
| Shares of stock in force, 7,264½; shares of stock loaned on, 2,499 4/5; membership, 791. |                     |   |                     |

## FOUNTAIN COUNTY—Continued.

## COVINGTON BUILDING AND LOAN ASSOCIATION OF COVINGTON.

Condition June 30, 1908.

| Receipts.                                       |                    | Disbursements.  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1907.....                 | \$6,804 68         | Loans on mortgage security .....                          | \$6,625 00         |
| Dues on running stock .....                     | 5,679 15           | Loans on other security .....                             | 3,210 00           |
| Loans on mortgage security re-<br>paid .....    | 2,880 89           | Withdrawal deposits and divi-<br>dends .....              | 2,406 47           |
| Interest .....                                  | 2,102 17           | Matured stock .....                                       | 3,700 00           |
| Fines .....                                     | 2 00               | Dividends on paid-up, prepaid<br>stock and deposits ..... | 5 88               |
| Membership fees .....                           | 12 65              | Expenses, as per schedule .....                           | 691 25             |
| Miscellaneous .....                             | 109 82             | Cash on hand June 30, 1908 .....                          | \$52 73            |
| <b>Total .....</b>                              | <b>\$17,591 36</b> | <b>Total .....</b>  | <b>\$17,591 36</b> |
| Assets.   |                    | Liabilities.  |                    |
| Cash on hand June 30, 1908 .....                | \$962 73           | Dues and dividends on running<br>stock .....              | \$25,633 47        |
| Loans on mortgage security .....                | 18,925 00          | Deposits and dividends .....                              | 1 00               |
| Loans on other security .....                   | 3,780 00           | Undivided profits .....                                   | 36 50              |
| Furniture and fixtures .....                    | 75 00              |   |                    |
| Real estate .....                               | 929 15             |   |                    |
| Sheriff's certificates and judg-<br>ments ..... | 863 92             |   |                    |
| Delinquent dues and interest .....              | 125 63             |   |                    |
| Dues on matured stock .....                     | 20 10              |   |                    |
| <b>Total .....</b>                              | <b>\$25,671 53</b> | <b>Total .....</b>  | <b>\$25,671 53</b> |

Shares of stock in force, 629; shares of stock loaned on, 189  $\frac{1}{4}$ ; membership, 108.

## HILLSBORO BUILDING AND LOAN ASSOCIATION OF HILLSBORO.

Condition June 30, 1908.

| Receipts.  |                   | Disbursements.                                      |                   |
|--|-------------------|---|-------------------|
| Cash on hand June 30, 1907 .....                       | \$560 54          | Loans on mortgage security .....                    | \$2,300 00        |
| Dues on running stock .....                            | 3,596 00          | Loans on other security, straight<br>loan .....     | 200 00            |
| Loans on mortgage security re-<br>paid .....           | 1,750 00          | Withdrawals of running stock and<br>dividends ..... | 1,343 70          |
| Loans on stock or pass book se-<br>curity repaid ..... | 100 00            | Matured stock .....                                 | 3,000 00          |
| Loans on other security repaid,<br>straight .....      | 700 00            | Expenses, as per schedule .....                     | 125 51            |
| Interest .....   | 527 15            | Interest on certificates .....                      | 15 00             |
| Premium .....  | 234 06            | Cash on hand June 30, 1908 .....                    | 88 93             |
| Membership fees .....                                  | 13 25             |   |                   |
| Interest on straight loan .....                        | 52 25             |   |                   |
| Delinquents collected .....                            | 140 20            |   |                   |
| <b>Total .....</b>                                     | <b>\$7,673 41</b> | <b>Total .....</b>                                  | <b>\$7,673 41</b> |
| Assets.  |                   | Liabilities.  |                   |
| Cash on hand June 30, 1908 .....                       | \$88 93           | Dues and dividends on running<br>stock .....        | \$8,407 41        |
| Loans on mortgage security .....                       | 9,200 00          | Matured stock .....                                 | 1,000 00          |
| Furniture and fixtures .....                           | 53 88             |   |                   |
| Due from delinquents .....                             | 64 60             |   |                   |
| <b>Total .....</b>                                     | <b>\$9,407 41</b> | <b>Total .....</b>                                  | <b>\$9,407 41</b> |

Shares of stock in force, 236; shares of stock loaned on, 92; membership, 62.

# FOUNTAIN COUNTY—Continued.

## KINGMAN BUILDING, SAVINGS AND LOAN ASSOCIATION OF KINGMAN.

Condition June 30, 1908.

| Receipts.                         |             | Disbursements.                             |             |
|-----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1907        | \$129 64    | Loans on mortgage security                 | \$100 00    |
| Dues on running stock             | 2,118 00    | Withdrawals of running stock and dividends | 2,777 05    |
| Loans on mortgage security repaid | 1,100 00    | Salary                                     | 25 00       |
| Interest                          | 701 50      | Auditor of State                           | 5 00        |
| Premium                           | 350 75      | Closing real estate loan                   | 92 82       |
| Fines                             | 28 10       | Recording releases                         | 1 50        |
| Membership fees                   | 3 25        | Notary fees                                | 25          |
| Overdraft                         | 75          | Stamps                                     | 50          |
|                                   |             | Cash on hand June 30, 1908                 | 1,429 87    |
| Total                             | \$4,431 99  | Total                                      | \$4,431 99  |
| Assets.                           |             | Liabilities.                               |             |
| Cash on hand June 30, 1908        | \$1,429 87  | Dues and dividends on running stock        | \$12,097 84 |
| Loans on mortgage security        | 10,700 00   | Undivided profits                          | 32 03       |
| Total                             | \$12,129 87 | Total                                      | \$12,129 87 |

Shares of stock in force, 213; shares of stock loaned on, 107; membership, 46.

## NEWTOWN BUILDING AND LOAN ASSOCIATION OF NEWTOWN.

Condition June 30, 1908.

| Receipts.                         |             | Disbursements.                             |             |
|-----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1907        | \$4,950 90  | Loans on mortgage security                 | \$3,200 00  |
| Dues on running stock             | 2,867 40    | Loans on other security                    | 611 00      |
| Loans on mortgage security repaid | 5,300 00    | Withdrawals of running stock and dividends | 2,323 50    |
| Loans on other security repaid    | 1,955 00    | Matured stock                              | 9,500 00    |
| Interest                          | 1,075 09    | Expenses, as per schedule                  | 289 03      |
| Premium                           | 408 50      | Borrowed money repaid                      | 470 00      |
| Fines                             | 24 97       | Cash on hand June 30, 1908                 | 769 33      |
| Membership fees                   | 6 00        |  |             |
| Borrowed money                    | 470 00      |  |             |
| Borrowed money or received order  | 105 00      |  |             |
| Total                             | \$17,162 86 | Total                                      | \$17,162 86 |
| Assets.                           |             | Liabilities.                               |             |
| Cash on hand June 30, 1908        | \$769 33    | Dues and dividends on running stock        | \$15,370 28 |
| Loans on mortgage security        | 13,400 00   |  |             |
| Loans on other security           | 1,063 24    |  |             |
| Short loan interest unpaid        | 137 71      |  |             |
| Total                             | \$15,370 28 | Total                                      | \$15,370 28 |

Shares of stock in force, 347; shares of stock loaned on, 134; membership, 85.

## FOUNTAIN COUNTY—Continued.

### PEOPLES BUILDING AND LOAN ASSOCIATION OF MELLOTT.

Condition June 30, 1908.

| Receipts.                               |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....        | \$2,412 46         | Loans on mortgage security .....                 | \$6,250 00         |
| Dues on running stock .....             | 3,899 00           | Withdrawals of running stock and dividends ..... | 2,924 50           |
| Loans on mortgage security repaid ..... | 4,175 00           | Expenses, as per schedule .....                  | 136 10             |
| Interest .....                          | 1,084 68           | Insurance and taxes paid for borrowers .....     | 9 00               |
| Premium .....                           | 381 13             | Cash on hand June 30, 1908 .....                 | 2,732 97           |
| Fines .....                             | 16 85              |  |                    |
| Membership fees and transfer fees ..... | 34 50              |  |                    |
| Loan fees .....                         | 40 00              |  |                    |
| Refunder insurance and taxes ....       | 8 00               |  |                    |
| <b>Total .....</b>                      | <b>\$12,051 62</b> | <b>Total .....</b>                               | <b>\$12,061 92</b> |
| Assets.                                 |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908 .....        | \$2,732 97         | Dues and dividends on running stock .....        | \$30,332 72        |
| Loans on mortgage security .....        | 19,900 00          | Undivided profits .....                          | 25 25              |
|   |                    | Orders not paid .....                            | 2,300 00           |
| <b>Total .....</b>                      | <b>\$22,632 97</b> | <b>Total .....</b>                               | <b>\$32,658 97</b> |

Shares of stock in force, 353; shares of stock loaned on, 99  $\frac{1}{2}$ ; membership, 112.

### VEEDERSBURG BUILDING AND LOAN ASSOCIATION OF VEEDERSBURG.

Condition June 30, 1908.

| Receipts.                                  |                    | Disbursements.  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1907 .....           | \$2,019 61         | Loans on mortgage security .....                          | \$14,400 00        |
| Dues on running stock .....                | 25,997 18          | Loans on other security .....                             | 1,550 00           |
| Paid-up and prepaid stock .....            | 1,400 00           | Withdrawals of running stock and dividends .....          | 17,322 58          |
| Loans on mortgage security repaid .....    | 11,100 00          | Withdrawals paid-up and prepaid stock and dividends ..... | 1,407 00           |
| Interest .....                             | 3,356 59           | Expenses, as per schedule .....                           | 813 41             |
| Premium .....                              | 1,675 75           | Real estate .....   | 1,000 00           |
| Fines .....                                | 114 10             | Safe .....  | 125 00             |
| Membership fees, pass books ....           | 8 00               | Cash on hand June 30, 1908 .....                          | 9,053 24           |
| <b>Total .....</b>                         | <b>\$45,671 23</b> | <b>Total .....</b>  | <b>\$45,671 23</b> |
| Assets.                                    |                    | Liabilities.  |                    |
| Cash on hand June 30, 1908 .....           | \$9,053 24         | Dues and dividends on running stock .....                 | \$67,941 38        |
| Loans on mortgage security .....           | 56,600 00          | Undivided profits .....                                   | 336 86             |
| Loans on stock or pass book security ..... | 1,550 00           |   |                    |
| Furniture and fixtures, safe .....         | 125 00             |   |                    |
| Real estate .....                          | 1,000 00           |   |                    |
| <b>Total .....</b>                         | <b>\$68,328 24</b> | <b>Total .....</b>  | <b>\$68,328 24</b> |

Shares of stock in force, 1,881; shares of stock loaned on, 566; membership, 224.



## FLOYD COUNTY.

## CIVIC SAVING ASSOCIATION OF NEW ALBANY.

Condition June 30, 1908.

| Receipts.   |          | Disbursements.                                   |          |
|---|----------|--|----------|
| Cash on hand June 30, 1907 .....                  | \$118 41 | Loans on mortgage security, balance .....        | \$65 00  |
| Dues on running stock .....                       | 35 00    | Withdrawals of running stock and dividends ..... | 508 76   |
| Loans on mortgage security repaid .....           | 400 00   | Expenses, as per schedule .....                  | 16 00    |
| Loans on stock or pass book security repaid ..... | 22 00    |  |          |
| Interest .....                                    | 12 60    |  |          |
| Fines .....                                       | 1 75     |  |          |
| Total .....                                       | \$589 76 | Total .....                                      | \$589 76 |

Shares of stock in force, —; shares of stock loaned on, —; membership, —.

## EAST END BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

Condition June 30, 1908.

| Receipts.                        |            | Disbursements.                                |            |
|----------------------------------|------------|---|------------|
| Cash on hand June 30, 1907 ..... | \$198 51   | Expenses, as per schedule .....               | \$83 39    |
| Real estate .....                | 258 87     | Real estate .....                             | 125 35     |
|                                  |            | Cash on hand June 30, 1908 .....              | 248 64     |
| Total .....                      | 457 38     | Total .....                                   | \$457 38   |
| Assets.                          |            | Liabilities.                                  |            |
| Cash on hand June 30, 1908 ..... | \$248 64   | Dues and dividends on running stock .....     | \$1,386 25 |
| Real estate .....                | 1,693 63   | Paid-up and prepaid stock and dividends ..... | 1,487 50   |
| Deficit .....                    | 931 48     |   |            |
| Total .....                      | \$2,873 75 | Total .....                                   | \$2,873 75 |

Shares of stock in force, 130 +; shares of stock loaned on, —; membership, 27.

## MECHANICS BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

Condition June 30, 1908.

| Receipts.                               |            | Disbursements.                            |            |
|---|------------|---|------------|
| Cash on hand June 30, 1907 .....        | \$57 76    | Loans on mortgage security .....          | \$450 00   |
| Loans on mortgage security repaid ..... | 300 00     | Expenses, as per schedule .....           | 233 45     |
| Interest .....                          | 21 60      | Real estate .....                         | 844 71     |
| Real estate .....                       | 3,141 30   | Cash on hand June 30, 1908 .....          | 1,992 50   |
| Total .....                             | \$3,520 66 | Total .....                               | \$3,520 66 |
| Assets.                                 |            | Liabilities.                              |            |
| Cash on hand June 30, 1908 .....        | \$1,992 50 | Dues and dividends on running stock ..... | \$9,801 60 |
| Loans on mortgage security .....        | 841 42     | Borrowed money .....                      | 100 00     |
| Furniture and fixtures .....            | 260 88     | Accrued interest .....                    | 30 00      |
| Real estate .....                       | 6,822 55   |   |            |
| Accrued interest .....                  | 14 25      |   |            |
| Total .....                             | \$9,931 60 | Total .....                               | \$9,931 60 |

Shares of stock in force, 174; shares of stock loaned on, —; membership, —.

## FLOYD COUNTY—Continued.

## UNION SAVINGS ASSOCIATION OF NEW ALBANY.

Condition June 30, 1908.

| Receipts.                                   |             | Disbursements.                       |             |
|---|-------------|--------------------------------------|-------------|
| Cash on hand June 30, 1907                  | \$1,953 52  | Loans on mortgage security           | \$12,150 00 |
| Dues on running stock                       | 11,864 35   | Loans on stock or pass book security | 1,410 00    |
| Loans on mortgage security repaid           | 5,850 00    | Withdrawals of running stock         | 4,150 00    |
| Loans on stock or pass book security repaid | 155 00      | Withdrawals dividends                | 50 00       |
| Interest                                    | 1,473 26    | Expenses, as per schedule            | 112 00      |
| Membership fees, pass books                 | 17 50       | Borrowed money prepaid               | 900 00      |
| Borrowed money                              | 2,300 00    | Interest on borrowed money           | 20 00       |
|   |             | Cash on hand June 30, 1908           | 9 12        |
| Total                                       | \$23,613 63 | Total                                | \$23,613 63 |
| Assets.                                     |             | Liabilities.                         |             |
| Cash on hand June 30, 1908                  | \$89 12     | Dues and dividends on running stock  | \$21,268 61 |
| Loans on mortgage security                  | 22,649 26   | Undivided profits                    | 1,950 00    |
| Loans on stock or pass book security        | 1,790 00    | Borrowed money                       | 1,400 00    |
| Furniture and fixtures                      | 100 00      |                                      |             |
| Total                                       | \$24,628 38 | Total                                | \$24,628 38 |

Shares of stock in force, 1,030; shares of stock loaned on, 226 1/2; membership, 210.

## FRANKLIN COUNTY.

CITIZENS BUILDING LOAN AND SAVINGS ASSOCIATION, DIVISION No. 2  
BROOKVILLE.

Condition June 30, 1908.

| Receipts.                                   |              | Disbursements.                             |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907                  | \$3,106 26   | Loans on mortgage security                 | \$26,000 00  |
| Dues on running stock                       | 50,027 00    | Loans on stock or pass book security       | 7,500 00     |
| Loans on mortgage security repaid           | 24,265 00    | Withdrawals of running stock and dividends | 34,100 65    |
| Loans on stock or pass book security repaid | 7,709 00     | Matured stock                              | 15,100 00    |
| Interest                                    | 5,481 30     | Expenses, as per schedule                  | 62 00        |
| Fines                                       | 45 35        | Cash on hand June 30, 1908                 | 6,600 00     |
| Membership fees                             | 189 50       |  |              |
| Overpaid                                    | 3 10         |  |              |
| Transfer fees                               | 2 25         |  |              |
| Total                                       | \$90,828 76  | Total                                      | \$90,828 76  |
| Assets.                                     |              | Liabilities.                               |              |
| Cash on hand June 30, 1908                  | \$6,496 04   | Dues and dividends on running stock        | \$38,301 02  |
| Loans on mortgage security                  | \$7,420 00   | Undivided profits                          | 32 50        |
| Loans on stock or pass book security        | 6,711 00     | To advance payment by members              | 1,594 50     |
| Furniture and fixtures                      | 100 00       | To printing and incidentals due            | 6 00         |
| Amount due from members                     | 227 35       |  |              |
| Total                                       | \$100,954 29 | Total                                      | \$100,954 29 |

Shares of stock in force, 1,778; shares of stock loaned on, 408; membership, 482.

## FRANKLIN COUNTY—Continued.

## FRANKLIN BUILDING AND LOAN ASSOCIATION OF OLDENBURG.

Condition June 30, 1908.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....        | \$1,133 64  | Loans on mort age security .....                 | \$6,645 00  |
| Dues on running stock.....              | 5,902 00    | Loans on other security .....                    | 115 00      |
| Loans on mortgage security repaid ..... | 1,675 00    | Withdrawals of running stock and dividends ..... | 3,590 33    |
| Loans on other security repaid...       | 325 00      | Expenses, as per schedule .....                  | 202 15      |
| Interest .....                          | 1,036 46    | Cash on hand June 30, 1908 .....                 | 28 47       |
| Fines .....                             | 8 80        |  |             |
| Membership fees .....                   | 9 00        |  |             |
| Borrowed money .....                    | 485 00      |  |             |
| Total .....                             | \$10,580 95 | Total .....                                      | \$10,580 95 |
| Assets.                                 |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....        | \$28 47     | Dues and dividends on running stock .....        | \$25,699 44 |
| Loans on mortgage security .....        | 20,660 00   | Fund for contingent losses .....                 | 565 70      |
| Loans on other security .....           | 4,725 00    | Borrowed money .....                             | 485 00      |
| Real estate .....                       | 1,085 67    |  |             |
| Interest due and unpaid .....           | 251 00      |  |             |
| Total .....                             | \$26,750 14 | Total .....                                      | \$26,750 14 |

Shares of stock in force, 275; shares of stock loaned on, 55; membership, 97.

## GIBSON COUNTY.

## CITIZENS BUILDING AND LOAN ASSOCIATION OF HAUPTSTADT.

Condition June 30, 1908. -

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907.....                   | \$1,981 52  | Loans on mortgage security.....                  | \$4,050 00  |
| Dues on running stock.....                        | 12,427 20   | Loans on stock or pass book security .....       | 2,000 00    |
| Loans on mortgage security repaid .....           | 1,600 00    | Loans on other security.....                     | 5,600 00    |
| Loans on stock or pass book security repaid ..... | 350 00      | Withdrawals of running stock and dividends ..... | 2,485 24    |
| Interest .....                                    | 1,009 65    | Expenses, as per schedule.....                   | 281 00      |
| Premium .....                                     | 139 06      | Cash on hand June 30, 1908.....                  | 3,107 43    |
| Membership fees .....                             | 10 75       |  |             |
| Transfer fees .....                               | 5 50        |  |             |
| Total .....                                       | \$17,523 67 | Total .....                                      | \$17,523 67 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908.....                   | \$3,107 43  | Dues and dividends on running stock .....        | \$29,949 63 |
| Loans on mortgage security, personal .....        | 17,750 00   | Undivided profits .....                          | 1,907 80    |
| Loans on stock or pass book security .....        | 11,000 00   |  |             |
| Total .....                                       | \$31,857 43 | Total .....                                      | \$31,857 43 |

Shares of stock in force, 710; shares of stock loaned on, 287½; membership, 117.

## GIBSON COUNTY—Continued.

## ECLIPSE BUILDING AND LOAN ASSOCIATION OF HAZELTON.

Condition June 30, 1908.

| Receipts.  |                    | Disbursements.                                  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1907.....                  | \$2,061 58         | Loans on mortgage security.....                 | \$2,36 00          |
| Dues on running stock.....                       | 6,169 00           | Loans on stock or pass book security.....       | 3,799 00           |
| Loans on stock or pass book security repaid..... | 151 00             | Withdrawals of running stock and dividends..... | 1,451 30           |
| Interest.....                                    | 616 28             | Expenses, as per schedule.....                  | 111 25             |
| Premium.....                                     | 94 55              | Cash on hand June 30, 1908.....                 | 1,642 00           |
| Fines.....                                       | 9 95               |   |                    |
| Transfer fee.....                                | 2 40               |   |                    |
| <b>Total</b> .....                               | <b>\$9,104 76</b>  | <b>Total</b> .....                              | <b>\$9,104 76</b>  |
| Assets.  |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1908.....                  | \$1,642 02         | Dues and dividends on running stock.....        | \$14,312 35        |
| Loans on mortgage security.....                  | 9,940 00           | Undivided profits.....                          | 917 00             |
| Loans on stock or pass book security.....        | 3,649 00           |   |                    |
| <b>Total</b> .....                               | <b>\$15,231 02</b> | <b>Total</b> .....                              | <b>\$15,231 02</b> |

Shares of stock in force, 450; shares of stock loaned on, 92; membership, 73.

FORT BRANCH BUILDING AND LOAN ASSOCIATION No. 4  
OF FORT BRANCH.

Condition June 30, 1908.

| Receipts.                                 |                    | Disbursements.                                  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1907.....           | \$381 07           | Loans on mortgage security.....                 | \$1,359 00         |
| Dues on running stock.....                | 6,479 75           | Loans on stock or pass book security.....       | 800 00             |
| Loans on mortgage security repaid.....    | 675 00             | Loans on other security.....                    | 5,799 00           |
| Loans on other security repaid.....       | 1,000 00           | Withdrawals of running stock and dividends..... | 435 25             |
| Interest.....                             | 2,068 54           | Expenses, as per schedule.....                  | 167 05             |
| Premium.....                              | 38                 | Borrowed money repaid.....                      | 600 00             |
| Fines.....                                | 49 50              | Interest on borrowed money.....                 | 3 00               |
| Membership fees.....                      | 123 50             | Interest rebated.....                           | 15 00              |
|   |                    | Cash on hand June 30, 1908.....                 | 1,106 94           |
| <b>Total</b> .....                        | <b>\$10,777 74</b> | <b>Total</b> .....                              | <b>\$10,777 74</b> |
| Assets.                                   |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1908.....           | \$1,106 94         | Dues and dividends on running stock.....        | \$31,145 45        |
| Loans on mortgage security.....           | 25,900 00          | Undivided profits.....                          | 7,351 00           |
| Loans on stock or pass book security..... | 3,300 00           |   |                    |
| Loans on other security.....              | 8,099 60           |   |                    |
| <b>Total</b> .....                        | <b>\$38,406 54</b> | <b>Total</b> .....                              | <b>\$38,406 54</b> |

Shares of stock in force, 490; shares of stock loaned on, 241; membership, 94.

## GIBSON COUNTY—Continued.

FORT BRANCH BUILDING AND LOAN ASSOCIATION No. 5  
FORT BRANCH.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907.....                   | \$306 30    | Loans on mortgage security.....                  | \$3,700 00  |
| Dues on running stock.....                        | 3,199 00    | Loans on stock or pass book security .....       | 200 00      |
| Loans on mortgage security repaid                 | 800 00      | Loans on other security.....                     | 280 00      |
| Loans on stock or pass book security repaid ..... | 24 00       | Withdrawals of running stock and dividends ..... | 977 17      |
| Interest .....                                    | 721 72      | Expenses, as per schedule.....                   | 181 30      |
| Premium .....                                     | 4 50        | Borrowed money repaid.....                       | 460 00      |
| Fines .....                                       | 83 55       | Interest on borrowed money.....                  | 4 06        |
| Membership fees .....                             | 63 00       | Cash on hand June 30, 1908.....                  | 159 54      |
| Borrowed money .....                              | 460 00      |  |             |
| Total .....                                       | \$5,962 07  | Total .....                                      | \$5,962 07  |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908.....                   | \$159 54    | Dues and dividends on running stock .....        | \$10,611 47 |
| Loans on mortgage security.....                   | 11,700 00   | Undivided profits .....                          | 1,728 07    |
| Loans on stock or pass book security .....        | 200 00      |  |             |
| Loans on other security.....                      | 280 00      |  |             |
| Total .....                                       | \$12,339 54 | Total .....                                      | \$12,339 54 |

Shares of stock in force, 219; shares of stock loaned on, 90; membership, 48.

## FRANCISCO BUILDING AND LOAN ASSOCIATION OF FRANCISCO.

Condition June 30, 1908.

| Receipts.                                  |            | Disbursements.  |            |
|--|------------|---|------------|
| Cash on hand June 30, 1907.....            | \$1,366 02 | Loans on mortgage security.....                           | \$1,622 00 |
| Dues on running stock.....                 | 2,492 75   | Loans on stock or pass book security .....                | 150 00     |
| Loans on mortgage security repaid          | 300 00     | Withdrawals of running stock and dividends .....          | 132 91     |
| Interest .....                             | 272 39     | Withdrawals paid-up and prepaid stock and dividends ..... | 314 22     |
| Premium .....                              | 123 47     | Matured stock .....                                       | 1,560 00   |
| Fines .....                                | 25         | Expenses, as per schedule.....                            | 102 00     |
|  |            | Insurance and taxes paid for borrowers .....              | 13 18      |
|  |            | Recording mortgages .....                                 | 4 40       |
|  |            | Postage .....   | 09         |
|  |            | Cash on hand June 30, 1908.....                           | 656 10     |
| Total .....                                | \$4,554 88 | Total .....   | \$4,554 88 |
| Assets.                                    |            | Liabilities.  |            |
| Cash on hand June 30, 1908.....            | \$656 10   | Dues and dividends on running stock .....                 | \$2,134 00 |
| Loans on mortgage security.....            | 1,622 00   | Undivided profits .....                                   | 294 10     |
| Loans on stock or pass book security ..... | 150 00     |   |            |
| Total .....                                | \$2,428 10 | Total .....   | \$2,428 10 |

Shares of stock in force, 271; shares of stock loaned on, 55; membership, 68.

## GIBSON COUNTY—Continued.

GIBSON COUNTY PERPETUAL BUILDING AND LOAN ASSOCIATION  
OF PRINCETON.

Condition June 30, 1908.

| Receipts.  |                    | Disbursements.                                      |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1907.....                  | \$6,103 94         | Loans on mortgage security.....                     | \$33,125 75        |
| Dues on running stock.....                       | 7,762 86           | Loans on stock or pass book security.....           | 30 00              |
| Paid-up and prepaid stock.....                   | 36,813 99          | Withdrawals of running stock.....                   | 6,792 00           |
| Loans on mortgage security repaid                | 27,740 00          | Withdrawals paid-up and prepaid stock.....          | 30,050 00          |
| Loans on stock or pass book security repaid..... | 50 00              | Withdrawal dividends on paid-up stock.....          | 4,906 63           |
| Interest and premium.....                        | 6,483 03           | Withdrawal dividends on interest stock.....         | 638 00             |
| Interest refunded by bank.....                   | 29 07              | Expenses, as per schedule.....                      | 1,964 61           |
| Fines.....                                       | 40 73              | Borrowed money repaid.....                          | 9,950 00           |
| Rents.....                                       | 300 72             | Interest on borrowed money.....                     | 25 30              |
| Membership fees and loan fees....                | 198 20             | Insurance and taxes paid for borrowers.....         | 143 30             |
| Note.....  | 40 00              | Real estate.....                                    | 2,200 00           |
| Borrowed money.....                              | 9,950 00           | Street improvements and repairs to real estate..... | 43 30              |
| Real estate.....                                 | 1,438 00           | Cash on hand June 30, 1908.....                     | 4,686 63           |
| Refunder insurance and taxes....                 | 172 94             |   |                    |
| Sundries.....                                    | 1 60               |   |                    |
| Interest on note.....                            | 16 39              |   |                    |
| Overdeposit by secretary.....                    | 3 00               |   |                    |
| <b>Total</b> .....                               | <b>\$97,144 47</b> | <b>Total</b> .....                                  | <b>\$97,144 47</b> |

| Assets.  |                     | Liabilities.                       |                     |
|--|---------------------|------------------------------------|---------------------|
| Cash on hand June 30, 1908.....                              | \$4,668 05          | Dues on running stock.....         | \$17,234 30         |
| Loans on mortgage security.....                              | 94,662 86           | Paid-up and prepaid stock.....     | 88,378 92           |
| Loans on stock or pass book security.....                    | 480 00              | Dividends on installment stock.... | 1,330 15            |
| Furniture and fixtures.....                                  | 440 00              | Undivided profits.....             | 1,065 27            |
| Real estate.....   | 4,960 00            | Due on loans.....                  | 318 24              |
| Due for insurance and taxes, including tax certificates..... | 201 00              | Due secretary for overdeposit....  | 3 00                |
| Delinquent interest, premiums and fines.....                 | 2,895 26            |                                    |                     |
| Rebate on insurance due.....                                 | 13 38               |                                    |                     |
| <b>Total</b> .....   | <b>\$108,300 55</b> | <b>Total</b> .....                 | <b>\$108,300 55</b> |

Shares of stock in force, 2,061 79/100; shares of stock loaned on, 937; membership, 330.

HOME ECONOMY BUILDING AND LOAN ASSOCIATION  
OF OAKLAND CITY.

Condition June 30, 1908.

| Receipts.                                     |                    | Disbursements.                                  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1907.....               | \$2,622 12         | Loans on mortgage security.....                 | \$12,100 00        |
| Dues on running stock.....                    | 18,003 60          | Withdrawals of running stock and dividends..... | 10,192 75          |
| Loans on mortgage security repaid.....        | 15,200 00          | Matured stock.....                              | 10,500 00          |
| Loans on other security repaid, interest..... | 3,492 66           | Expenses, as per schedule.....                  | 513 00             |
| Fines.....                                    | 59 55              | Cash on hand June 30, 1908.....                 | 6,168 15           |
| Membership fees.....                          | 81 75              |   |                    |
| Transfers.....                                | 9 00               |   |                    |
| Dividends.....                                | 9 10               |   |                    |
| <b>Total</b> .....                            | <b>\$39,473 78</b> | <b>Total</b> .....                              | <b>\$39,473 75</b> |

| Assets.                         |                    | Liabilities.                             |                    |
|---------------------------------|--------------------|--|--------------------|
| Cash on hand June 30, 1908..... | \$6,168 15         | Dues and dividends on running stock..... | \$42,678 90        |
| Loans on mortgage security..... | 36,505 72          | Undivided profits.....                   | 8 00               |
| Furniture and fixtures.....     | 13 00              |  |                    |
| <b>Total</b> .....              | <b>\$42,686 87</b> | <b>Total</b> .....                       | <b>\$42,686 87</b> |

Shares of stock in force, 1,186; shares of stock loaned on, 348; membership, 258.

## GIBSON COUNTY—Continued.

LOCAL BUILDING LOAN FUND AND SAVINGS ASSOCIATION  
OF PRINCETON.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907.....                   | \$2,805 17         | Loans on stock or pass book security .....       | \$4,825 00         |
| Dues on running stock.....                        | 4,494 50           | Withdrawals of running stock and dividends ..... | 3,804 17           |
| Loans on mortgage security repaid .....           | 1,800 00           | Expenses, as per schedule.....                   | 236 00             |
| Loans on stock or pass book security repaid ..... | 925 15             | Cash on hand June 30, 1908.....                  | 2,818 85           |
| Interest .....                                    | 1,669 20           |  |                    |
| <b>Total .....</b>                                | <b>\$11,684 02</b> | <b>Total .....</b>                               | <b>\$11,684 02</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908.....                   | \$2,818 85         | Dues and dividends on running stock .....        | \$27,640 30        |
| Loans on mortgage security.....                   | 17,350 00          | Undivided profits .....                          | 3,028 40           |
| Loans on stock or pass book security .....        | 10,499 85          |  |                    |
| <b>Total .....</b>                                | <b>\$30,668 70</b> | <b>Total .....</b>                               | <b>\$30,668 70</b> |

Shares of stock in force, 208; shares of stock loaned on, 173; membership, 32.

MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION  
OF OWENSVILLE.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907.....                   | \$1,772 26         | Loans on mortgage security.....                  | \$4,332 09         |
| Dues on running stock.....                        | 12,840 50          | Loans on stock or pass book security .....       | 1,618 52           |
| Loans on mortgage security repaid .....           | 9,019 96           | Loans on other security.....                     | 8,519 00           |
| Loans on stock or pass book security repaid ..... | 2,586 37           | Withdrawals of running stock and dividends ..... | 561 26             |
| Loans on other security repaid....                | 3,480 00           | Matured stock .....                              | 14,476 50          |
| Interest .....                                    | 2,744 44           | Expenses, as per schedule.....                   | 228 65             |
| Premium .....                                     | 2 00               | Interest to J. F. Knight.....                    | 18 00              |
| Fines .....                                       | 94 85              | Cash on hand June 30, 1908.....                  | 3,166 11           |
| Membership fees .....                             | 78 50              |  |                    |
| Transfer fees .....                               | 1 25               |  |                    |
| <b>Total .....</b>                                | <b>\$32,920 13</b> | <b>Total .....</b>                               | <b>\$32,920 13</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908.....                   | \$3,166 11         | Dues and dividends on running stock .....        | \$38,476 04        |
| Loans on mortgage security.....                   | 13,166 06          | Auditor of State.....                            | 5 00               |
| Loans on stock or pass book security .....        | 3,231 62           |  |                    |
| Loans on other security.....                      | 18,917 25          |  |                    |
| <b>Total .....</b>                                | <b>\$38,481 04</b> | <b>Total .....</b>                               | <b>\$38,481 04</b> |

Shares of stock in force, 556; shares of stock loaned on, 226; membership, 129.

## GIBSON COUNTY—Continued.

## OWENSVILLE BUILDING AND LOAN ASSOCIATION OF OWENSVILLE

Condition June 30, 1908.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1907.....                  | \$555 00    |
| Dues on running stock.....                       | 8,089 75    |
| Loans on mortgage security repaid                | 750 00      |
| Loans on stock or pass book security repaid..... | 1,230 98    |
| Loans on other security repaid....               | 478 86      |
| Interest.....                                    | 889 24      |
| Premium.....                                     | 4 00        |
| Fines.....                                       | 2 50        |
| Total .....                                      | \$12,000 33 |

## Assets.

|   |             |
|---|-------------|
| Cash on hand June 30, 1908.....         | \$1,398 88  |
| Loans on mortgage security.....         | 12,491 26   |
| Loans on stock pass book security ..... | 2,917 10    |
| Loans on other security.....            | 2,667 69    |
| Furniture and fixtures.....             | 31 44       |
| Interest due and unpaid.....            | 730 49      |
| Dues due and unpaid.....                | 93 50       |
| Total .....                             | \$20,330 36 |

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$5,227 22  |
| Loans on stock or pass book security .....       | 1,955 22    |
| Loans on other security.....                     | 2,415 52    |
| Withdrawals of running stock and dividends ..... | 154 82      |
| Expenses, as per schedule.....                   | 1,336 82    |
| Cash on hand June 30, 1908.....                  |             |
| Total .....                                      | \$12,000 33 |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$18,556 44 |
| Undivided profits .....                   | 1,773 52    |
| Total .....                               | \$20,330 36 |

Shares of stock in force, 584; shares of stock loaned on, 315; membership, 103.

## PEOPLES STATE BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

Condition June 30, 1908.

## Receipts.

|                                   |            |
|-----------------------------------|------------|
| Cash on hand June 30, 1907.....   | \$267 70   |
| Dues on running stock.....        | 3,496 50   |
| Loans on mortgage security repaid | 3,475 00   |
| Interest and premium.....         | 1,276 62   |
| Fines .....                       | 22 80      |
| Membership fees .....             | 7 25       |
| Borrowed money .....              | 650 00     |
| Total .....                       | \$9,195 87 |

## Assets.

|                                 |             |
|---------------------------------|-------------|
| Cash on hand June 30, 1908..... | \$542 32    |
| Loans on mortgage security..... | 15,430 35   |
| Total .....                     | \$15,972 67 |

## Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                          | \$5,152 00 |
| Withdrawals of running stock and dividends .....         | 1,601 40   |
| Withdrawals paid-up and prepaid stock and dividends..... | 210 10     |
| Dividends on paid-up, prepaid stock and deposits.....    | 32 55      |
| Expenses, as per schedule.....                           | 221 02     |
| Borrowed money repaid.....                               | 1,250 00   |
| Interest on borrowed money.....                          | 147 70     |
| Cash on hand June 30, 1908.....                          | 542 32     |
| Total .....  | \$9,195 87 |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock .....     | \$14,292 96 |
| Paid-up and prepaid stock and dividends ..... | 273 72      |
| Undivided profits .....                       | 6 44        |
| Borrowed money .....                          | 1,400 00    |
| Total .....                                   | \$15,972 67 |

Shares of stock in force, 364; shares of stock loaned on, 156; membership, 53.



## GIBSON COUNTY—Continued.

SOMERVILLE BUILDING AND LOAN AND INVESTMENT ASSOCIATION  
OF SOMERVILLE.

Condition June 30, 1908.

| Receipts.  |            | Disbursements.                                  |            |
|--|------------|---|------------|
| Cash on hand June 30, 1907.....                  | \$40 89    | Loans on mortgage security.....                 | \$400 00   |
| Dues on running stock.....                       | 1,348 50   | Loans on stock or pass book security.....       | 445 00     |
| Loans on mortgage security repaid.....           | 321 70     | Loans on other security.....                    | 1,135 00   |
| Loans on stock or pass book security repaid..... | 135 00     | Withdrawals of running stock and dividends..... | 106 30     |
| Loans on other security repaid.....              | 280 00     | Expenses, as per schedule.....                  | 30 77      |
| Interest.....                                    | 110 87     | Borrowed money repaid.....                      | 120 00     |
| Fines.....                                       | 75         | Interest on borrowed money.....                 | 1 80       |
| Borrowed money.....                              | 120 00     | Cash on hand June 30, 1908.....                 | 120 84     |
| Transfers.....                                   | 2 00       |   |            |
| Total.....                                       | \$2,359 71 | Total.....                                      | \$2,359 71 |
| Assets.  |            | Liabilities.                                    |            |
| Cash on hand June 30, 1908.....                  | \$120 84   | Dues and dividends on running stock.....        | \$3,133 52 |
| Loans on mortgage security.....                  | 800 00     | Undivided profits.....                          | 24 72      |
| Loans on stock or pass book security.....        | 880 00     | Advance dues and interest.....                  | 2 60       |
| Loans on other security.....                     | 1,360 00   |   |            |
| Total.....                                       | \$3,160 84 | Total.....                                      | \$3,160 84 |

Shares of stock in force, 104; shares of stock loaned on, 53; membership, 32.

## GRANT COUNTY.

## AMERICAN BUILDING AND LOAN ASSOCIATION OF MARION.

Condition June 30, 1908.

| Receipts.                              |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1907.....        | \$300 33    | Withdrawals of running stock and dividends.....          | \$5,151 37  |
| Dues on running stock.....             | 2,110 30    | Withdrawals paid-up and prepaid stock and dividends..... | 10,225 00   |
| Paid-up and prepaid stock.....         | 600 00      | Dividends on paid-up, prepaid stock and deposits.....    | 1,770 15    |
| Loans on mortgage security repaid..... | 11,173 76   | Expenses, as per schedule.....                           | 50 00       |
| Interest.....                          | 1,524 20    | Cash on hand June 30, 1908.....                          | 36 27       |
| Premium.....                           | 1,524 20    |  |             |
| Total.....                             | \$17,232 79 | Total.....   | \$17,232 79 |
| Assets.                                |             | Liabilities.   |             |
| Cash on hand June 30, 1908.....        | \$36 27     | Dues and dividends on running stock.....                 | \$20,715 47 |
| Loans on mortgage security.....        | 46,726 24   | Paid-up and prepaid stock and dividends.....             | 26,008 00   |
|  |             | Undivided profits.....                                   | 39 04       |
| Total.....                             | \$46,762 51 | Total.....   | \$46,762 51 |

Shares of stock in force, 721; shares of stock loaned on, 364; membership, 137.

## GRANT COUNTY—Continued.

MARION SAVINGS AND LOAN ASSOCIATION OF MARION.  
Condition June 30, 1908.

| Receipts.  |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1907 .....   | \$1,995 19  | Loans on mortgage security .....                       | \$4,575 00  |
| Dues on running stock .....  | 3,970 57    | Withdrawals of running stock and dividends .....       | 2,725 00    |
| Deposits .....   | 225 00      | Withdrawal deposits and dividends .....                | 100 00      |
| Loans on mortgage security repaid .....  | 4,458 30    | Dividends on paid-up, prepaid stock and deposits ..... | 1,291 50    |
| Interest .....   | 1,571 70    | Expenses, as per schedule .....                        | 254 90      |
| Premium .....  | 7 90        | Borrowed money repaid .....                            | 4,300 00    |
| Borrowed money .....   | 2,300 00    | Interest on borrowed money .....                       | 190 50      |
| Refunder insurance and taxes .....   | 124 23      | Insurance and taxes paid for borrowers .....           | 149 13      |
|  |             | Real estate .....                                      | 32 65       |
|  |             | Tax certificate .....                                  | 66 01       |
|  |             | Cash on hand June 30, 1908 .....                       | 978 21      |
| Total .....  | \$14,652 95 | Total .....  | \$14,652 95 |
| Assets.  |             | Liabilities.   |             |
| Cash on hand June 30, 1908 .....   | \$978 21    | Dues and dividends on running stock .....              | \$5,187 27  |
| Loans on mortgage security .....   | 21,745 00   | Paid-up and prepaid stock and dividends .....          | 18,000 00   |
| Loans on other security .....  | 1,789 46    | Deposits and dividends .....                           | 375 00      |
| Real estate .....  | 593 20      | Undivided profits .....                                | 366 25      |
| Due for insurance and taxes .....  | 50 74       | Borrowed money .....                                   | 1,000 00    |
| Tax certificates .....   | 66 01       |  |             |
| Total .....  | \$25,228 62 | Total .....  | \$25,228 62 |
| Shares of stock in force, 440; shares of stock loaned on, 190; membership, 53. |             |  |             |

## GREENE COUNTY.

BLOOMFIELD BUILDING, SAVINGS AND LOAN ASSOCIATION  
OF BLOOMFIELD.  
Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....  | \$1,411 39  | Loans on mortgage security .....                 | \$20,250 00 |
| Dues on running stock .....   | 21,911 44   | Loans on stock or pass book security .....       | 936 00      |
| Loans on mortgage security repaid .....   | 15,744 71   | Withdrawals of running stock and dividends ..... | 13,765 77   |
| Loans on stock or pass book security repaid .....   | 800 00      | Matured stock .....                              | 10,109 00   |
| Interest .....  | 3,230 59    | Borrowed money repaid .....                      | 1,079 78    |
| Premium .....   | 4,097 50    | Interest on 6 per cent stock .....               | 14 95       |
| Fines .....   | 149 77      | Insurance and taxes paid for borrowers .....     | 35 43       |
| Membership fees .....   | 102 00      | Real estate .....                                | 600 00      |
| Real estate .....   | 600 00      | Sheriff's deed and recording same .....          | 2 10        |
| Received on house rent .....  | 74 50       | Cost on sheriff's sales .....                    | 74 33       |
| Received on judgment .....  | 40 94       | Cash on hand June 30, 1908 .....                 | 1,304 04    |
| Received on insurance .....   | 2 56        |  |             |
| Total .....   | \$48,165 40 | Total .....                                      | \$48,165 40 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....  | \$1,304 04  | Dues and dividends on running stock .....        | \$74,109 88 |
| Loans on mortgage security .....  | 74,600 00   | Fund for contingent losses .....                 | 314 86      |
| Loans on stock or pass book security .....  | 1,251 00    | Undivided profits .....                          | 5,070 74    |
| Real estate .....   | 1,634 17    |  |             |
| Sheriff's certificates and judgments .....  | 561 02      |  |             |
| Due for insurance and taxes .....   | 86 25       |  |             |
| Total .....   | \$79,486 48 | Total .....                                      | \$79,486 48 |
| Shares of stock in force, 1,706 1/3; shares of stock loaned on, 758 1/2; membership, 223. |             |  |             |

## GREENE COUNTY—Continued.

### FARMERS AND MECHANICS MUTUAL BUILDING LOAN AND SAVINGS ASSOCIATION OF BLOOMFIELD.

Condition June 30, 1908.

#### Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1907 .....                  | \$1,565 54         |
| Dues on running stock .....                       | 16,805 00          |
| Paid-up and prepaid stock .....                   | 14,400 00          |
| Loans on mortgage security repaid .....           | 27,351 68          |
| Loans on stock or pass book security repaid ..... | 4,893 73           |
| Interest .....                                    | 8,821 91           |
| Premium .....                                     | 800 00             |
| Fines .....                                       | 307 12             |
| Membership fees .....                             | 315 00             |
| Loan fees .....                                   | 315 40             |
| Borrowed money .....                              | 1,086 15           |
| Real estate .....                                 | 815 50             |
| Refunder insurance and taxes ..                   | 330 14             |
| Judgments redeemed .....                          | 412 61             |
| <b>Total .....</b>                                | <b>\$78,219 78</b> |

#### Assets.

|  |                   |
|--|-------------------|
| Cash on hand June 30, 1908 .....           | \$2,523 87        |
| Loans on mortgage security .....           | 110,891 17        |
| Loans on stock or pass book security ..... | 3,168 10          |
| Loans on other security .....              | 1,500 00          |
| Furniture and fixtures .....               | 71 65             |
| Real estate .....                          | 2,420 40          |
| Sheriff's certificates and judgments ..... | 1,572 97          |
| Due for insurance and taxes .....          | 448 71            |
| Dues, interest and fines delinquent .....  | 1,866 38          |
| <b>Total .....</b>                         | <b>124,463 25</b> |

#### Disbursements.

|   |                    |
|---|--------------------|
| Loans on mortgage security .....                          | \$34,950 59        |
| Loans on stock or pass book security .....                | 2,035 00           |
| Withdrawals of running stock and dividends .....          | 13,632 24          |
| Withdrawals paid-up and prepaid stock and dividends ..... | 5,055 92           |
| Matured stock .....                                       | 15,701 00          |
| Dividends on paid-up, prepaid stock and deposits .....    | 9 45               |
| Expenses, as per schedule .....                           | 782 31             |
| Borrowed money repaid .....                               | 1,086 15           |
| Interest on borrowed money and discount .....             | 53 39              |
| Insurance and taxes paid for borrowers .....              | 349 89             |
| Real estate .....   | 582 26             |
| Judgments .....   | 1,185 35           |
| Costs of loans .....                                      | 318 70             |
| Interest refunded .....                                   | 2 66               |
| Cash on hand June 30, 1908 .....                          | 2,523 87           |
| <b>Total .....</b>  | <b>\$78,219 78</b> |

#### Liabilities.

|   |                     |
|---|---------------------|
| Dues and dividends on running stock .....     | \$48,432 55         |
| Paid-up and prepaid stock and dividends ..... | 72,692 93           |
| Matured stock .....                           | 500 00              |
| Fund for contingent losses .....              | 1,030 57            |
| Undivided profits .....                       | 50 51               |
| Due on loans .....                            | 200 00              |
| Dues and interest advanced .....              | 1,500 39            |
| Loan dues .....                               | 56 30               |
| <b>Total .....</b>                            | <b>\$124,463 25</b> |

Shares of stock in force, 2,485  $\frac{1}{4}$ ; shares of stock loaned on, 1,141; membership, 368.

# GREENE COUNTY—Continued.

## GREENE COUNTY BUILDING, SAVINGS AND LOAN ASSOCIATION OF WORTHINGTON.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1907 .....                                  | \$1,542 34  | Loans on mortgage security .....                          | \$5,000 00  |
| Dues on running stock .....                                       | 5,912 50    | Withdrawals of running stock and dividends .....          | 559 67      |
| Loans on mortgage security repaid .....                           | 2,351 88    | Withdrawals paid-up and prepaid stock and dividends ..... | 414 14      |
| Loans on stock or pass book security repaid .....                 | 100 00      | Matured stock .....                                       | 2,022 71    |
| Interest .....  | 1,924 83    | Expenses, as per schedule .....                           | 244 5       |
| Fines .....   | 31 85       | Insurance and taxes paid for borrowers .....              | 4 00        |
| Membership fees .....   | 35 50       | Cash on hand June 30, 1908 .....                          | 2,755 82    |
| Transfers .....   | 1 50        |   |             |
| Total .....   | \$11,900 40 | Total .....   | \$11,900 40 |
| Assets.   |             | Liabilities.  |             |
| Cash on hand June 30, 1908 .....                                  | \$2,755 82  | Dues and dividends on running stock .....                 | \$17,339 54 |
| Loans on mortgage security .....                                  | 18,100 00   | Paid-up and prepaid stock and dividends .....             | 6,050 33    |
| Loans on stock or pass book security .....                        | 25 00       | Undivided profits .....                                   | 8 65        |
| Due for insurance and taxes .....                                 | 8 00        |   |             |
| Trust company certificate (U. S. Trust Co., Terre Haute, Ind.)... | 2,500 00    |   |             |
| Total .....   | \$33,388 82 | Total .....   | \$23,388 82 |

Shares of stock in force, 1,184; shares of stock loaned on, 181; membership, 125.

## HOME LOAN AND SAVINGS ASSOCIATION OF LINTON.

Condition June 30, 1908.

| Receipts.                                  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1907 .....           | \$3,478 13  | Loans on mortgage security .....                          | \$11,300 00 |
| Dues on running stock .....                | 3,128 24    | Withdrawals of running stock and dividends .....          | 6,053 33    |
| Paid-up and prepaid stock .....            | 5,900 00    | Withdrawals paid-up and prepaid stock and dividends ..... | 11,049 21   |
| Loans on mortgage security repaid .....    | 14,495 86   | Expenses, as per schedule .....                           | 671 25      |
| Interest .....                             | 4,830 17    | Insurance and taxes paid for borrowers .....              | 52 35       |
| Fines .....                                | 61 31       | Real estate .....   | 14 35       |
| Membership fees .....                      | 142 00      | Foreclosure .....   | 97 53       |
| Loan fees .....                            | 100 00      | Expense for year ending June 30, 1907 .....               | 323 39      |
| Real estate .....                          | 115 00      | Cash on hand June 30, 1908 .....                          | 2,080 05    |
| Total .....                                | \$32,250 71 | Total .....   | \$32,250 71 |
| Assets.                                    |             | Liabilities.  |             |
| Cash on hand June 30, 1908 .....           | \$2,080 06  | Dues and dividends on running stock .....                 | \$15,563 39 |
| Loans on mortgage security .....           | 48,215 53   | Paid-up and prepaid stock and dividends .....             | 34,483 80   |
| Sheriff's certificates and judgments ..... | 666 20      | Fund for contingent losses .....                          | 211 22      |
| Due for insurance and taxes .....          | 99 85       | Undivided profits .....                                   | 1,141 45    |
| Real estate note .....                     | 850 00      | Credit on real estate note .....                          | 115 00      |
| Total .....                                | \$51,911 64 | Total .....   | \$51,911 64 |

Shares of stock in force, 2,310; shares of stock loaned on, 631; membership, 271.

## GREENE COUNTY—Continued.

OWENSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION  
OF OWENSBURG.

Condition June 30, 1908.

| Receipts.                        |                   | Disbursements.                            |                   |
|----------------------------------|-------------------|---|-------------------|
| Cash on hand June 30, 1907 ..... | \$38 98           | Matured stock .....                       | \$225 00          |
| Dues on running stock .....      | 62 00             | Expenses, as per schedule .....           | 57 50             |
| Real estate .....                | 150 00            |   |                   |
| Rent .....                       | 5 00              |   |                   |
| <b>Total .....</b>               | <b>\$255 98</b>   | <b>Total .....</b>                        | <b>\$282 50</b>   |
| Assets.                          |                   | Liabilities.                              |                   |
| Loans on mortgage security ..... | \$1,600 00        | Dues and dividends on running stock ..... | \$1,550 58        |
| Due rent .....                   | 5 00              | Undivided profits .....                   | 47 90             |
|                                  |                   | Debtor to treasurer .....                 | 26 50             |
| <b>Total .....</b>               | <b>\$1,625 00</b> | <b>Total .....</b>                        | <b>\$1,625 00</b> |

Shares of stock in force, 36; shares of stock loaned on, 16; membership, 11.

SOUTHERN INDIANA MUTUAL BUILDING, SAVINGS AND LOAN  
ASSOCIATION OF BLOOMFIELD.

Condition June 30, 1908.

| Receipts.   |                     | Disbursements.  |                     |
|---|---------------------|---|---------------------|
| Cash on hand June 30, 1907.....                   | \$5,657 82          | Loans on mortgage security .....                          | \$95,807 45         |
| Dues on running stock .....                       | 42,754 00           | Loans on stock or pass book security .....                | 1,300 00            |
| Paid-up and prepaid stock .....                   | 38,600 00           | Withdrawals of running stock and dividends .....          | 21,588 94           |
| Loans on mortgage security repaid .....           | 61,325 00           | Withdrawals paid-up and prepaid stock and dividends ..... | 17,262 53           |
| Loans on stock or pass book security repaid ..... | 3,400 00            | Matured stock .....                                       | 21,227 59           |
| Interest and premium .....                        | 20,529 57           | Dividends on paid-up, prepaid stock and deposits .....    | 6,938 98            |
| Fines .....                                       | 671 95              | Expenses, as per schedule .....                           | 3,849 32            |
| Membership fees .....                             | 664 00              | Borrowed money repaid .....                               | 4,500 00            |
| Borrowed money .....                              | 2,500 00            | Interest on borrowed money .....                          | 158 74              |
| Real estate .....                                 | 724 00              | Insurance and taxes paid for borrowers .....              | 148 87              |
| Refunder insurance and taxes ....                 | 247 55              | Costs and attorney fees .....                             | 460 61              |
| Court costs refunded .....                        | 46 05               | Cash on hand June 30, 1908 .....                          | 3,877 81            |
| <b>Total .....</b>                                | <b>\$177,119 94</b> | <b>Total .....</b>  | <b>\$177,119 94</b> |
| Assets.   |                     | Liabilities.  |                     |
| Cash on hand June 30, 1908 .....                  | \$3,877 81          | Dues and dividends on running stock .....                 | \$122,366 48        |
| Loans on mortgage security .....                  | 254,475 00          | Paid-up and prepaid stock and dividends .....             | 130,030 33          |
| Loans on stock or pass book security .....        | 1,250 00            | Fund for contingent losses .....                          | 8,500 00            |
| Furniture and fixtures .....                      | 50 00               | Undivided profits .....                                   | 2,981 04            |
| Real estate .....                                 | 3,166 95            | Due on loans .....  | 3,042 55            |
| Sheriff's certificates and judgments .....        | 1,399 69            |   |                     |
| Due for insurance and taxes .....                 | 568 85              |   |                     |
| Real estate sold on contract .....                | 950 00              |   |                     |
| Suits pending .....                               | 1,182 10            |   |                     |
| <b>Total .....</b>                                | <b>\$266,920 40</b> | <b>Total .....</b>  | <b>\$266,920 40</b> |

Shares of stock in force, 5,118; shares of stock loaned on, 2,568; membership, 630.

## GREENE COUNTY--Continued.

## WORTHINGTON BUILDING AND LOAN ASSOCIATION OF WORTHINGTON.

Condition June 30, 1908.

| Receipts.                         |                    | Disbursements.                                      |                    |
|-----------------------------------|--------------------|---|--------------------|
| Cash on hand June 30, 1907        | \$3,888 58         | Loans on mortgage security                          | \$12,740 00        |
| Dues on running stock             | 4,523 06           | Withdrawals of running stock and dividends          | 1,077 67           |
| Loans on mortgage security repaid | 9,658 14           | Withdrawals paid-up and prepaid stock and dividends | 3,515 50           |
| Interest                          | 2,207 64           | Matured stock                                       | 600 00             |
| Premium                           | 957 90             | Expenses, as per schedule                           | 375 00             |
| Fines                             | 104 75             | Real estate   | 142 91             |
| Membership fees                   | 27 30              | Cash on hand June 30, 1908                          | 500 00             |
| Real estate                       | 50 20              |   |                    |
| <b>Total</b>                      | <b>\$20,912 56</b> | <b>Total</b>  | <b>\$20,912 56</b> |
| Assets.                           |                    | Liabilities.  |                    |
| Cash on hand June 30, 1908        | \$500 58           | Dues and dividends on running stock                 | \$14,790 00        |
| Loans on mortgage security        | 30,328 17          | Paid-up and prepaid stock and dividends             | 16,351 50          |
| Real estate                       | 4,402 63           | Deposits and dividends                              | 2,213 77           |
|                                   |                    | Fund for contingent losses                          | 114 91             |
|                                   |                    | Undivided profits                                   | 1,659 00           |
| <b>Total</b>                      | <b>\$35,231 38</b> | <b>Total</b>  | <b>\$35,231 38</b> |

Shares of stock in force, 1,030; shares of stock loaned on, 472; membership, 143.

## HAMILTON COUNTY.

## INDIANA LOAN ASSOCIATION OF NOBLESVILLE.

Condition June 30, 1908.

| Receipts.                            |                     | Disbursements.   |                     |
|--------------------------------------|---------------------|--|---------------------|
| Cash on hand June 30, 1907           | \$12,806 30         | Loans on mortgage security                                   | \$21,000 00         |
| Dues on running stock                | 43,418 19           | Withdrawals of running stock and dividends                   | 45,652 00           |
| Loans on mortgage security repaid    | 21,700 00           | Expenses, as per schedule                                    | 1,445 00            |
| Interest                             | 7,670 87            | Borrowed money repaid  | 1,500 00            |
| Fines                                | 70 60               | Interest on borrowed money                                   | 41 25               |
| Pass books                           | 17 00               | Insurance  | 4 50                |
| Borrowed money                       | 2,000 00            | Appraisers' fees   | 25 00               |
| Overdraft                            | 10 80               | Receiver's certificates—Indianapolis and Cincinnati Traction | 14,000 00           |
| Rents                                | 33 00               | Taxes  | 17 35               |
| Appraisers' fees                     | 27 50               | Costs  | 51 91               |
| Miscellaneous                        | 922 98              | Noblesville street bonds                                     | 315 00              |
|                                      |                     | Miscellaneous  | 784 45              |
| <b>Total</b>                         | <b>\$88,677 24</b>  | <b>Total</b>   | <b>\$88,677 24</b>  |
| Assets.                              |                     | Liabilities.   |                     |
| Loans on mortgage security           | \$114,315 00        | Dues and dividends on running stock                          | \$125,886 41        |
| Furniture and fixtures               | 200 00              | Undivided profits  | 3,000 00            |
| Sheriff's certificates and judgments | 592 21              | Borrowed money   | 10 00               |
| Receiver's certificates              | 14,000 00           | Overdraft  | 10 00               |
| Noblesville city street bonds        | 315 00              |  |                     |
| <b>Total</b>                         | <b>\$129,422 21</b> | <b>Total</b>   | <b>\$129,422 21</b> |

Shares of stock in force, 4,668; shares of stock loaned on, 1,223; membership, 656.



## HENDRICKS COUNTY.

### CITIZENS BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF DANVILLE.

Condition June 30, 1908.

| Receipts.                                 |            | Disbursements.                                  |            |
|---|------------|---|------------|
| Cash on hand June 30, 1907.....           | \$138 82   | Loans on mortgage security.....                 | \$1,400 00 |
| Dues on running stock.....                | 3,214 50   | Loans on stock or pass book security.....       | 545 00     |
| Loans on mortgage security repaid.....    | 4,300 00   | Withdrawals of running stock and dividends..... | 460 00     |
| Interest.....                             | 450 50     | Expenses, as per schedule.....                  | 152 00     |
| Premium.....                              | 175 00     | Borrowed money repaid.....                      | 582 00     |
| Membership fees.....                      | 27 50      | Interest on borrowed money.....                 | 10 00      |
| Borrowed money.....                       | 882 00     | Returned premium.....                           | 212 75     |
|   |            | Cash on hand June 30, 1908.....                 | 1,286 20   |
| Total.....                                | \$9,188 32 | Total.....                                      | \$9,186 20 |
| Assets.                                   |            | Liabilities.                                    |            |
| Cash on hand June 30, 1908.....           | \$1,288 20 | Dues and dividends on running stock.....        | \$7,233 00 |
| Loans on mortgage security.....           | 6,400 00   | Fund for contingent losses.....                 | 512 00     |
| Loans on stock or pass book security..... | 545 00     | Undivided profits.....                          | 370 00     |
|   |            | Dues in advance.....                            | 14 00      |
| Total.....                                | \$8,233 20 | Total.....                                      | \$8,233 00 |

Shares of stock in force, 127; shares of stock loaned on, 27; membership, 43.

### PLAINFIELD BUILDING AND LOAN ASSOCIATION OF PLAINFIELD.

Condition June 30, 1908.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Dues on running stock.....                       | \$9,122 75  | Loans on mortgage security.....                 | \$12,550 00 |
| Loans on mortgage security repaid.....           | 10,425 00   | Loans on stock or pass book security.....       | 190 00      |
| Loans on stock or pass book security repaid..... | 509 00      | Withdrawals of running stock and dividends..... | 9,332 33    |
| Interest.....                                    | 2,819 91    | Expenses, as per schedule.....                  | 152 00      |
| Fines.....                                       | 59 19       | Borrowed money repaid.....                      | 4,126 24    |
| Membership fees.....                             | 44 00       | Interest on borrowed money.....                 | 220 00      |
| Borrowed money.....                              | 6,100 00    | Overdraft June 30, 1907.....                    | 60 00       |
|  |             | Cash on hand June 30, 1908.....                 | 1,949 52    |
| Total.....                                       | \$29,079 85 | Total.....                                      | \$29,079 52 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1908.....                  | \$1,949 52  | Dues and dividends on running stock.....        | \$29,565 00 |
| Loans on mortgage security.....                  | 34,000 00   | Undivided profits.....                          | 1,289 52    |
| Loans on stock or pass book security.....        | 455 00      | Borrowed money.....                             | 5,550 00    |
| Total.....                                       | \$36,404 52 | Total.....                                      | \$36,404 52 |

Shares of stock in force, 712; shares of stock loaned on, 361; membership, 124.



## HENRY COUNTY.

### HENRY COUNTY BUILDING AND LOAN ASSOCIATION OF NEW CASTLE.

Condition June 30, 1908.

| Receipts.                                  |                     | Disbursements.   |                     |
|--|---------------------|--|---------------------|
| Cash on hand June 30, 1907.....            | \$10,080 46         | Loans on mortgage security.....                          | \$53,900 00         |
| Dues on running stock.....                 | 29,876 05           | Loans on stock or pass book security .....               | 3,400 00            |
| Paid-up and prepaid stock.....             | 1,200 00            | Withdrawals paid-up and prepaid stock and dividends..... | 18,218 31           |
| Loans on mortgage security repaid          | 28,700 00           | Matured stock .....                                      | 8,524 88            |
| Interest .....                             | 7,818 30            | Dividends on paid-up, prepaid stock and deposits.....    | 29 00               |
| Premium .....                              | 1,134 38            | Expenses, as per schedule.....                           | 950 11              |
| Fines .....                                | 20                  | Borrowed money repaid.....                               | 1,000 00            |
| Membership fees .....                      | 126 25              | Interest on borrowed money.....                          | 728 34              |
| Borrowed money .....                       | 15,000 00           | Cash on hand June 30, 1908.....                          | 6,646 00            |
| <b>Total .....</b>                         | <b>\$93,395 64</b>  | <b>Total .....</b>                                       | <b>\$93,395 64</b>  |
| Assets.                                    |                     | Liabilities.   |                     |
| Cash on hand June 30, 1908.....            | \$6,645 00          | Dues and dividends on running stock .....                | \$112,015 97        |
| Loans on mortgage security.....            | 126,000 00          | Paid-up and prepaid stock and dividends .....            | 1,200 00            |
| Loans on stock or pass book security ..... | 3,600 00            | Undivided profits .....                                  | 3,565 03            |
| Furniture and fixtures.....                | 105 00              | Borrowed money .....                                     | 14,000 00           |
| <b>Total .....</b>                         | <b>\$135,350 00</b> | Dividends not credited.....                              | 3,569 00            |
|  |                     | <b>Total .....</b>                                       | <b>\$135,350 00</b> |

Shares of stock in force, 2,901; shares of stock loaned on, 1,250; membership, 400.

## HUNTINGTON COUNTY.

### INDUSTRIAL LOAN AND INVESTMENT COMPANY OF HUNTINGTON.

Condition June 30, 1908.

| Receipts.   |                   | Disbursements.   |                   |
|---|-------------------|--|-------------------|
| Cash on hand June 30, 1907.....                   | \$424 35          | Withdrawals of running stock and dividends .....         | \$1,176 34        |
| Dues on running stock.....                        | 5 50              | Withdrawals paid-up and prepaid stock and dividends..... | 180 00            |
| Loans on mortgage security repaid                 | 1,291 92          | Expenses, as per schedule.....                           | 109 11            |
| Loans on stock or pass book security repaid ..... | 75 00             | Cash on hand June 30, 1908.....                          | 358 61            |
| Interest .....                                    | 27 29             | <b>Total .....</b>                                       | <b>\$1,824 06</b> |
| <b>Total .....</b>                                | <b>\$1,824 06</b> | <b>Total .....</b>                                       | <b>\$1,824 06</b> |
| Assets.   |                   | Liabilities.   |                   |
| Cash on hand June 30, 1908.....                   | \$358 61          | Dues and dividends on running stock .....                | \$612 40          |
| Loans on mortgage security.....                   | 271 00            | Fund for contingent losses.....                          | 24 33             |
| Interest due .....                                | 7 12              | <b>Total .....</b>                                       | <b>\$636 73</b>   |
| <b>Total .....</b>                                | <b>\$636 73</b>   |  |                   |

Shares of stock in force, 77; shares of stock loaned on, 15; membership, 9.

## JACKSON COUNTY.

BROWNSTOWN MUTUAL LOAN FUND AND SAVINGS ASSOCIATION  
OF BROWNSTOWN.

Condition June 30, 1908.

## Receipts.

|                                    |             |
|------------------------------------|-------------|
| Cash on hand June 30, 1907.....    | \$1,807 56  |
| Dues on running stock.....         | 12,069 80   |
| Loans on mortgage security repaid  | 8,075 00    |
| Loans on other security repaid.... | 730 00      |
| Interest .....                     | 3,488 10    |
| Fines .....                        | 38 00       |
| Delinquent dues .....              | 212 90      |
| Miscellaneous .....                | 143 30      |
| Total .....                        | \$26,564 66 |

## Assets.

|  |             |
|--|-------------|
| Cash on hand June 30, 1908.....            | \$1,097 19  |
| Loans on mortgage security.....            | 48,100 00   |
| Loans on stock or pass book security ..... | 4,035 00    |
| Delinquent dues .....                      | 222 95      |
| Delinquent interest .....                  | 158 42      |
| Total .....                                | \$50,613 56 |

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$10,550 00 |
| Loans on stock or pass book security .....       | 1,298 00    |
| Withdrawals of running stock and dividends ..... | 4,908 30    |
| Matured stock .....                              | 5,790 00    |
| Expenses, as per schedule.....                   | 412 00      |
| Interest on advance payments....                 | 615 00      |
| Cash on hand June 30, 1908.....                  | 1,097 19    |
| Total .....                                      | \$26,564 66 |

## Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$50,613 56 |
| Total .....                               | \$50,613 56 |

Shares of stock in force, 951; shares of stock loaned on, 693; membership, 158.

## CO-OPERATIVE BUILDING AND LOAN ASSOCIATION OF SEYMOUR.

Condition June 30, 1908.

## Receipts.

|   |              |
|---|--------------|
| Cash on hand June 30, 1907.....                   | \$2,375 61   |
| Dues on running stock.....                        | 75,808 00    |
| Loans on mortgage security repaid                 | 14,000 00    |
| Loans on stock or pass book security repaid ..... | 7,164 00     |
| Interest .....                                    | 9,611 20     |
| Fines .....                                       | 253 87       |
| Membership fees .....                             | 523 25       |
| Borrowed money .....                              | 12,500 00    |
| Refunder insurance and taxes....                  | 17 50        |
| Annual dues .....                                 | 188 00       |
| Total .....                                       | \$122,441 43 |

## Assets.

|  |              |
|--|--------------|
| Cash on hand June 30, 1908.....            | \$5,171 00   |
| Loans on mortgage security.....            | 174,035 00   |
| Loans on stock or pass book security ..... | 2,500 00     |
| Furniture and fixtures.....                | 2 95         |
| Dues and interest due from borrowers ..... | 700 00       |
| Total .....                                | \$183,633 95 |

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                  | \$64,050 00  |
| Loans on stock or pass book security .....       | 9,610 00     |
| Withdrawals of running stock and dividends ..... | 22,318 77    |
| Matured stock .....                              | 17,300 00    |
| Expenses, as per schedule.....                   | 1,338 35     |
| Borrowed money repaid.....                       | 2,500 00     |
| Interest on borrowed money.....                  | 107 91       |
| Insurance and taxes paid for borrowers .....     | 14 40        |
| Overpaid interest refunded.....                  | 30 00        |
| Cash on hand June 30, 1908.....                  | 5,171 00     |
| Total .....                                      | \$122,441 43 |

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$173,567 22 |
| Undivided profits .....                   | 46 73        |
| Borrowed money .....                      | 10,000 00    |
| Total .....                               | \$183,633 95 |

Shares of stock in force, 6,153; shares of stock loaned on, 1,712; membership, 981.

## JACKSON COUNTY—Continued.

## HOME BUILDING ASSOCIATION OF SEYMOUR.

Condition June 30, 1908.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907.....         | \$0 84      | Loans on mortgage security.....                  | \$12,350 00 |
| Dues on running stock.....              | 7,258 00    | Withdrawals of running stock and dividends ..... | 6,751 00    |
| Paid-up and prepaid stock.....          | 600 00      | Expenses, as per schedule.....                   | 204 50      |
| Loans on mortgage security repaid ..... | 13,300 00   | Insurance and taxes paid for borrowers .....     | 3 03        |
| Interest .....                          | 1,881 60    | Paid-up stock paid.....                          | 2,600 00    |
| Fines .....                             | 77 15       | Interest paid .....                              | 1,427 65    |
| Membership fees .....                   | 76 75       | Cash on hand June 30, 1908.....                  | 41          |
| Real estate .....                       | 140 00      |  |             |
| Transfer .....                          | 2 25        |  |             |
| Total .....                             | \$23,336 59 | Total .....                                      | \$23,336 59 |
| Assets.                                 |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908.....         | \$0 41      | Dues and dividends on running stock .....        | \$14,029 65 |
| Loans on mortgage security.....         | 31,450 00   | Paid-up and prepaid stock and dividends .....    | 15,700 00   |
|   |             | Undivided profits .....                          | 1,720 75    |
| Total .....                             | \$31,450 41 | Total .....                                      | \$31,450 41 |

Shares of stock in force, 736; shares of stock loaned on, 314; membership, 101.

## JACKSON COUNTY HOME AND SAVINGS ASSOCIATION OF BROWNSTOWN.

Condition June 30, 1908.

| Receipts.                               |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907.....         | \$1,354 55  | Loans on mortgage security.....                          | \$1,450 00  |
| Dues on running stock.....              | 3,408 94    | Loans on other security.....                             | 250 00      |
| Paid-up and prepaid stock.....          | 4,825 00    | Withdrawals of running stock and dividends .....         | 2,108 89    |
| Loans on mortgage security repaid ..... | 2,825 00    | Withdrawals paid-up and prepaid stock and dividends..... | 6,185 00    |
| Interest .....                          | 2,125 32    | Withdrawal deposits and dividends and interest.....      | 321 16      |
| Loan fees .....                         | 15 00       | Matured stock .....                                      | 800 00      |
| Pass books .....                        | 2 00        | Dividends on paid-up, prepaid stock and deposits.....    | 1,519 80    |
| Recorder's fees .....                   | 6 50        | Expenses, as per schedule.....                           | 220 17      |
|   |             | Interest on borrowed money.....                          | 6 75        |
|   |             | Real estate .....  | 800 00      |
|   |             | Legal services .....                                     | 15 00       |
|   |             | Recorder's fees .....                                    | 6 50        |
|   |             | Cash on hand June 30, 1908.....                          | 879 04      |
| Total .....                             | \$14,562 31 | Total .....  | \$14,562 31 |
| Assets.                                 |             | Liabilities.   |             |
| Cash on hand June 30, 1908.....         | \$879 04    | Dues and dividends on running stock .....                | \$12,365 27 |
| Loans on mortgage security.....         | 34,702 84   | Paid-up and prepaid stock and dividends .....            | 23,940 00   |
| Loans on other security.....            | 250 00      | Undivided profits .....                                  | 338 41      |
| Real estate .....                       | 800 00      |  |             |
| Due for insurance and taxes.....        | 11 80       |  |             |
| Total .....                             | \$36,643 68 | Total .....  | \$36,643 68 |

Shares of stock in force, 853; shares of stock loaned on, 332; membership, 177.

## JACKSON COUNTY—Continued.

## MEDORA BUILDING AND LOAN ASSOCIATION OF MEDORA.

Condition June 30, 1908.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1907.....           | \$1,031 87  | Loans on mortgage security.....                 | \$1,750 00  |
| Dues on running stock.....                | 3,536 00    | Loans on stock or pass book security.....       | 1,200 00    |
| Loans on mortgage security repaid.....    | 2,450 00    | Loans on other security.....                    | 2,000 00    |
| Loans on other security repaid.....       | 1,550 00    | Withdrawals of running stock and dividends..... | \$10 50     |
| Interest.....                             | 960 72      | Expenses, as per schedule.....                  | 5 00        |
| Membership fees.....                      | 75 00       | Cash on hand June 30, 1908.....                 | 3,775 04    |
| Total.....                                | \$9,603 59  | Total.....                                      | \$9,603 54  |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1908.....           | \$3,778 04  | Dues and dividends on running stock.....        | \$17,225 04 |
| Loans on mortgage security.....           | 8,125 00    | Undivided profits.....                          | 2,955 00    |
| Loans on stock or pass book security..... | 3,790 00    |   |             |
| Loans on other security.....              | 4,400 00    |   |             |
| Total.....                                | \$20,093 04 | Total.....                                      | \$20,095 04 |

Shares of stock in force, 289; shares of stock loaned on, 115; membership, 49.

## UNION BUILDING AND LOAN ASSOCIATION OF CROTHERSVILLE.

Condition June 30, 1908.

| Receipts.                                 |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1907.....           | \$6 23      | Loans on mortgage security.....                 | \$8,400 00  |
| Dues on running stock.....                | 7,533 18    | Loans on stock or pass book security.....       | 150 00      |
| Interest.....                             | 678 64      | Withdrawals of running stock and dividends..... | 415 00      |
| Fines.....                                | 18 90       | Expenses, as per schedule.....                  | 17 00       |
| Membership fees.....                      | 5 75        | Borrowed money repaid.....                      | 100 00      |
| Borrowed money.....                       | 1,000 00    | Interest on borrowed money.....                 | 60 21       |
| Transfers.....                            | 16 50       | Interest paid on stock withdrawn.....           | 18 43       |
|   |             | Cash on hand June 30, 1908.....                 | 93 53       |
| Total.....                                | \$9,250 20  | Total.....                                      | \$9,250 20  |
| Assets.                                   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1908.....           | \$93 53     | Dues and dividends on running stock.....        | \$13,801 40 |
| Loans on mortgage security.....           | 15,325 00   | Fund for contingent losses.....                 | 13 30       |
| Loans on stock or pass book security..... | 160 00      | Undivided profits.....                          | 948 53      |
|   |             | Borrowed money.....                             | 900 00      |
| Total.....                                | \$15,568 53 | Total.....                                      | \$15,568 53 |

Shares of stock in force, 548; shares of stock loaned on, 172; membership, 85.

## JASPER COUNTY.

### AMERICAN BUILDING, LOAN AND SAVINGS ASSOCIATION OF RENSSELAER.

Condition June 30, 1908.

| Receipts.                          |                   | Disbursements.                   |                   |
|------------------------------------|-------------------|----------------------------------|-------------------|
| Cash on hand June 30, 1907.....    | \$40 55           | Loans on mortgage security.....  | \$4,200 00        |
| Paid-up stock .....                | 3,100 00          | Dividends on paid-up stock.....  | 843 21            |
| Interest on installment loans..... | 468 25            | Expenses, as per schedule.....   | 5 00              |
| Premium on installment loans....   | 468 25            | Deposit First Nat. Bank, Rensse- |                   |
| Fines .....                        | 23 72             | laer .....                       | 873 16            |
| Annual dues .....                  | 18 50             | Cash on hand June 30, 1908.....  | 25 85             |
| Part principal repaid.....         | 1,868 50          |                                  |                   |
| <b>Total .....</b>                 | <b>\$5,947 22</b> | <b>Total .....</b>               | <b>\$5,947 22</b> |
| Assets.                            |                   | Liabilities.                     |                   |
| Cash on hand June 30, 1908.....    | \$25 85           | Paid-up stock .....              | \$3,100 00        |
| Loans on mortgage security.....    | 4,200 00          | Undivided profits .....          | 130 51            |
| Deposit in First Nat. Bank,        |                   | Part principal repaid.....       | 1,868 50          |
| Rensselaer .....                   | 878 16            |                                  |                   |
| <b>Total .....</b>                 | <b>\$5,099 01</b> | <b>Total .....</b>               | <b>\$5,099 01</b> |

Shares of stock in force, —; shares of stock loaned on, —; membership, 14.

### IROQUOIS BUILDING, LOAN AND SAVINGS ASSOCIATION OF RENSSELAER.

Condition June 30, 1908.

| Receipts.                         |                   | Disbursements.                   |                   |
|-----------------------------------|-------------------|----------------------------------|-------------------|
| Dues on running stock.....        | \$185 25          | Withdrawals of running stock and |                   |
| Loans on mortgage security repaid | 1,500 00          | dividends .....                  | \$886 51          |
| Interest .....                    | 121 50            | Withdrawals paid-up and prepaid  |                   |
| Premium .....                     | 60 75             | stock and dividends.....         | 639 00            |
| Fines .....                       | 4 25              | Expenses, as per schedule.....   | 80 73             |
|                                   |                   | Interest on withdrawals .....    | 23 84             |
|                                   |                   | Fund to mature loans and stock.  | 12 95             |
|                                   |                   | Due treasurer June 30, 1907..... | 85 24             |
|                                   |                   | Cash on hand June 30, 1908.....  | 193 98            |
| <b>Total .....</b>                | <b>\$1,871 75</b> | <b>Total .....</b>               | <b>\$1,871 75</b> |
| Assets.                           |                   | Liabilities.                     |                   |
| Cash on hand June 30, 1908.....   | \$193 98          | Dues and dividends on running    |                   |
| Loans on mortgage security.....   | 1,700 00          | stock .....                      | \$794 58          |
|                                   |                   | Paid-up and prepaid stock and    |                   |
|                                   |                   | dividends .....                  | 1,000 00          |
|                                   |                   | Undivided profits .....          | 66 22             |
|                                   |                   | Fund to mature loans and stock.. | 23 18             |
| <b>Total .....</b>                | <b>\$1,893 38</b> | <b>Total .....</b>               | <b>\$1,893 98</b> |

Shares of stock in force, 117; shares of stock loaned on, 17; membership, 7.

## JASPER COUNTY—Continued.

PERPETUAL BUILDING, LOAN AND SAVINGS ASSOCIATION  
OF REMINGTON.

Condition June 30, 1908.

| Receipts.                               |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907.....         | \$2,944 85  | Loans on mortgage security.....                          | \$2,900 00  |
| Dues on running stock.....              | 2,698 60    | Withdrawals of running stock and dividends .....         | 15,529 10   |
| Loans on mortgage security repaid ..... | 18,300 00   | Withdrawals paid-up and prepaid stock and dividends..... | 5,322 00    |
| Interest .....                          | 1,879 80    | Expenses, as per schedule.....                           | 475 55      |
| Premium .....                           | 994 60      | Loss in Bank of Remington.....                           | 2,108 67    |
| Fines .....                             | 2 40        | Cash on hand June 30, 1908.....                          | 416 16      |
| Real estate .....                       | 346 15      |  |             |
| Total .....                             | \$27,166 50 | Total .....  | \$27,166 50 |
| Assets.                                 |             | Liabilities.   |             |
| Cash on hand June 30, 1908.....         | \$416 16    | Dues and dividends on running stock .....                | \$5,000 00  |
| Loans on mortgage security.....         | 23,100 00   | Paid-up and prepaid stock and dividends .....            | 10,200 00   |
| Furniture and fixtures.....             | 25 00       | Undivided profits .....                                  | 6,741 16    |
| Total .....                             | \$23,541 16 | Total .....  | \$23,541 16 |

Shares of stock in force, 184; shares of stock loaned on, 100; membership, 60.

## JAY COUNTY.

## FIRST BUILDING AND LOAN ASSOCIATION OF PORTLAND.

Condition June 30, 1908.

| Receipts.                               |             | Disbursements.                                |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1907.....         | \$528 39    | Expenses, as per schedule.....                | \$266 55    |
| Loans on mortgage security repaid ..... | 3,332 56    | Paid stockholders on liquidation..            | 5,585 70    |
| Interest .....                          | 1,073 06    |   |             |
| Real estate .....                       | 870 77      |   |             |
| Refunder insurance and taxes....        | 4 50        |   |             |
| Overdraft .....                         | 52 98       |   |             |
| Total .....                             | \$5,862 25  | Total .....                                   | \$5,862 25  |
| Assets.                                 |             | Liabilities.                                  |             |
| Loans on mortgage security.....         | \$20,744 88 | Dues and dividends on running stock .....     | \$11,229 87 |
| Furniture and fixtures.....             | 100 00      | Paid-up and prepaid stock and dividends ..... | 11,229 88   |
| Real estate .....                       | 37 56       | Overdraft .....                               | 52 95       |
| Due for insurance and taxes.....        | 75 65       |   |             |
| Balance losses .....                    | 5,754 55    |   |             |
| Total .....                             | \$26,712 64 | Total .....                                   | \$26,712 64 |

Shares of stock in force, 598; shares of stock loaned on, 200; membership, 181.

## JEFFERSON COUNTY.

## CITIZENS BUILDING ASSOCIATION No. 3 OF MADISON.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$3,556 67         | Loans on mortgage security .....                 | \$14,681 00        |
| Dues on running stock .....                       | 24,825 92          | Loans on stock or pass book security .....       | 10,631 88          |
| Loans on mortgage security repaid .....           | 12,440 73          | Withdrawals of running stock and dividends ..... | 12,736 65          |
| Loans on stock or pass book security repaid ..... | 5,872 40           | Matured stock .....                              | 7,100 00           |
| Interest .....                                    | 3,970 48           | Expenses, as per schedule .....                  | 672 69             |
| Fines .....                                       | 15 37              | Borrowed money repaid .....                      | 2,000 00           |
| Membership fees .....                             | 31 70              | Interest on borrowed money .....                 | 41 49              |
| Refunder insurance and taxes .....                | 109 39             | Insurance and taxes paid for borrowers .....     | 99 44              |
| Rent .....  | 28 75              | Real estate .....                                | 18 33              |
| Suspense account .....                            | 37 86              | Suspense account .....                           | 35 09              |
| Personal account .....                            | 36 02              | Cash on hand June 30, 1908 .....                 | 2,908 12           |
| <b>Total .....</b>                                | <b>\$50,925 29</b> | <b>Total .....</b>                               | <b>\$50,925 29</b> |

| Assets.                                    |                    | Liabilities.                              |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1908 .....           | \$2,908 12         | Dues and dividends on running stock ..... | \$79,210 03        |
| Loans on mortgage security .....           | 61,583 00          | Fund for contingent losses .....          | 100 00             |
| Loans on stock or pass book security ..... | 11,909 88          | Undivided profits .....                   | 273 70             |
| Furniture and fixtures .....               | 66 11              | Borrowed money .....                      | 500 00             |
| Real estate .....                          | 339 10             | Payments in advance .....                 | 1,299 48           |
| Due for insurance and taxes .....          | 158 29             |   |                    |
| Bonds .....                                | 2,500 00           |   |                    |
| Delinquent dues and interest .....         | 1,918 71           |   |                    |
| <b>Total .....</b>                         | <b>\$81,383 21</b> | <b>Total .....</b>                        | <b>\$81,383 21</b> |

Shares of stock in force, 2,100; shares of stock loaned on, 486; membership, 377.

## GERMAN BUILDING AND AID ASSOCIATION No. 6 OF MADISON.

Condition June 30, 1908.

| Receipts.   |                     | Disbursements.                                   |                     |
|---|---------------------|--|---------------------|
| Cash on hand June 30, 1907 .....                  | \$1,158 82          | Loans on mortgage security .....                 | \$26,806 00         |
| Dues on running stock .....                       | 44,607 99           | Loans on stock or pass book security .....       | 14,376 00           |
| Loans on mortgage security repaid .....           | 20,187 50           | Withdrawals of running stock and dividends ..... | 23,414 27           |
| Loans on stock or pass book security repaid ..... | 13,330 25           | Matured stock .....                              | 28,050 00           |
| Loans on other security repaid, bonds .....       | 2,317 58            | Expenses, as per schedule .....                  | 1,135 02            |
| Interest .....                                    | 7,562 86            | Borrowed money repaid .....                      | 12,690 45           |
| Fines .....                                       | 35 13               | Interest on borrowed money .....                 | 194 55              |
| Membership fees .....                             | 78 00               | Insurance and taxes paid for borrowers .....     | 440 85              |
| Loan expense .....                                | 349 25              | Real estate .....                                | 664 21              |
| Borrowed money .....                              | 17,265 34           | Loan expense .....                               | 346 65              |
| Real estate .....                                 | 1,178 18            | Cash on hand June 30, 1908 .....                 | 1,063 39            |
| Refunder insurance and taxes .....                | 440 78              |  |                     |
| Transfer fees .....                               | 5 50                |  |                     |
| Sheriff's certificate .....                       | 664 21              |  |                     |
| <b>Total .....</b>                                | <b>\$109,181 39</b> | <b>Total .....</b>                               | <b>\$109,181 39</b> |

| Assets.                                    |                     | Liabilities.                              |                     |
|--|---------------------|---|---------------------|
| Cash on hand June 30, 1908 .....           | \$1,063 39          | Dues and dividends on running stock ..... | \$129,915 46        |
| Loans on mortgage security .....           | 108,451 08          | Undivided profits .....                   | 2,129 05            |
| Loans on stock or pass book security ..... | 8,942 00            | Borrowed money .....                      | 10,799 89           |
| Loans on other security, bonds .....       | 19,632 06           | Loan expense .....                        | 29 85               |
| Furniture and fixtures .....               | 150 00              | Dues interest .....                       | 1,073 83            |
| Real estate .....                          | 2,276 37            |   |                     |
| Due for insurance and taxes .....          | 1,593 07            |   |                     |
| Dues, interest, fines .....                | 1,840 11            |   |                     |
| <b>Total .....</b>                         | <b>\$143,948 08</b> | <b>Total .....</b>                        | <b>\$143,948 08</b> |

Shares of stock in force, 919 2/5; shares of stock loaned on, 173 1/5; membership, 522.

## JEFFERSON COUNTY—Continued.

## HANOVER BUILDING AND AID ASSOCIATION No. 1 OF HANOVER.

Condition June 30, 1908.

| Receipts.  |                    | Disbursements.                                      |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1907.....                        | \$904 13           | Loans on mortgage security .....                    | \$5,116 35         |
| Dues on running stock .....                            | 6,859 24           | Loans on other security .....                       | 375 00             |
| Loans on mortgage security re-<br>paid .....           | 4,159 52           | Withdrawals of running stock and<br>dividends ..... | 6,970 96           |
| Loans on stock or pass book se-<br>curity repaid ..... | 81 50              | Matured stock .....                                 | 405 41             |
| Loans on other security repaid...                      | 897 60             | Expenses, as per schedule .....                     | 369 08             |
| Interest .....   | 1,458 00           | Cash on hand June 30, 1908 .....                    | 1,123 70           |
| Membership fees and pass books.                        | 50                 |   |                    |
| Refunder insurance and taxes ....                      | 51                 |   |                    |
| <b>Total .....</b>                                     | <b>\$14,361 00</b> | <b>Total .....</b>                                  | <b>\$14,361 00</b> |
| Assets.  |                    | Liabilities.  |                    |
| Cash on hand June 30, 1908 .....                       | \$1,123 70         | Dues and dividends on running<br>stock .....        | \$25,060 87        |
| Loans on mortgage security .....                       | 19,285 95          | Fund for contingent losses .....                    | 1,244 42           |
| Loans on other security .....                          | 5,479 78           | Undivided profits .....                             | 13 35              |
| Real estate .....                                      | 355 51             |   |                    |
| Due for insurance and taxes .....                      | 73 70              |   |                    |
| <b>Total .....</b>                                     | <b>\$26,318 64</b> | <b>Total .....</b>                                  | <b>\$26,318 64</b> |

Shares of stock in force, 277; shares of stock loaned on, 120; membership, 123.

## HOME BUILDING ASSOCIATION No. 5 OF MADISON.

Condition June 30, 1908.

| Receipts.  |                     | Disbursements.                                      |                     |
|--|---------------------|---|---------------------|
| Cash on hand June 30, 1907 .....                       | \$3,651 67          | Loans on mortgage security .....                    | \$30,185 00         |
| Dues on running stock .....                            | 43,451 10           | Loans on stock or pass book se-<br>curity .....     | 6,490 10            |
| Rents .....  | 120 00              | Loans on other security .....                       | 200 00              |
| Loans on mortgage security repaid                      | 23,296 86           | Withdrawals of running stock and<br>dividends ..... | 27,155 11           |
| Loans on stock or pass book se-<br>curity repaid ..... | 10,730 02           | Matured stock .....                                 | 31,573 92           |
| Loans on other security repaid...                      | 200 00              | Expenses, as per schedule .....                     | 1,077 66            |
| Interest .....   | 7,810 80            | Borrowed money repaid .....                         | 10,000 00           |
| Premium .....  | 18 87               | Interest on borrowed money .....                    | 453 62              |
| Membership fees .....                                  | 91 55               | Personal accounts .....                             | 2,387 83            |
| Attorney fees .....                                    | 178 50              | Attorney fees .....                                 | 147 00              |
| Borrowed money .....                                   | 12,000 00           | Rents .....   | 100 00              |
| Personal accounts .....                                | 6,822 56            | Taxes .....   | 306 00              |
| Municipal bonds .....                                  | 3,295 00            | Suspense account .....                              | 17 20               |
| Discounts .....  | 24 85               | Reserve fund for loans .....                        | 79 67               |
| Suspense account .....                                 | 15 00               | Cash on hand June 30, 1908 .....                    | 863 67              |
| <b>Total .....</b>                                     | <b>\$111,706 78</b> | <b>Total .....</b>                                  | <b>\$111,706 78</b> |
| Assets.  |                     | Liabilities.  |                     |
| Cash on hand June 30, 1908 .....                       | \$883 67            | Dues and dividends on running<br>stock .....        | \$126,569 19        |
| Loans on mortgage security .....                       | 101,062 52          | Fund for contingent losses .....                    | 2,174 55            |
| Loans on stock or pass book se-<br>curity .....        | 7,948 00            | Borrowed money .....                                | 2,000 00            |
| Loans on other security .....                          | 450 00              | Suspense account .....                              | 34 16               |
| Furniture and fixtures .....                           | 82 41               | Suspended interest, premium and<br>discount .....   | 315 38              |
| Rents .....  | 35 00               | Personal accounts .....                             | 4,140 86            |
| Municipal bonds .....                                  | 22,081 50           |   |                     |
| Personal accounts .....                                | 2,701 04            |   |                     |
| <b>Total .....</b>                                     | <b>\$135,234 14</b> | <b>Total .....</b>                                  | <b>\$135,234 14</b> |

Shares of stock in force, 888; shares of stock loaned on, 241; membership, 457.



## JEFFERSON COUNTY—Continued.

## MADISON BUILDING AND LOAN ASSOCIATION No. 8 OF MADISON.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$4,395 37  | Loans on mortgage security .....                 | \$12,546 25 |
| Dues on running stock .....                       | 33,156 45   | Loans on stock or pass book security .....       | 4,021 00    |
| Loans on mortgage security repaid .....           | 13,920 61   | Withdrawals of running stock and dividends ..... | 46,737 76   |
| Loans on stock or pass book security repaid ..... | 2,864 00    | Expenses, as per schedule .....                  | 1,346 71    |
| Loans on other security repaid ..                 | 6,123 47    | Interest on borrowed money .....                 | 318 06      |
| Interest .....                                    | 5,386 07    | Insurance and taxes paid for borrowers .....     | 117 63      |
| Membership fees .....                             | 76 25       | Miscellaneous .....                              | 37 60       |
| Rents .....                                       | 11 70       | Cash on hand June 30, 1908 .....                 | 908 91      |
| Total .....                                       | \$65,933 92 | Total .....                                      | \$65,933 92 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$808 91    | Dues and dividends on running stock .....        | \$95,317 12 |
| Loans on mortgage security .....                  | 49,683 10   | Fund for contingent losses .....                 | 799 37      |
| Loans on stock or pass book security .....        | 5,018 00    |  |             |
| Loans on other security .....                     | 39,174 38   |  |             |
| Furniture and fixtures .....                      | 260 90      |  |             |
| Real estate .....                                 | 904 39      |  |             |
| Due for insurance and taxes .....                 | 277 71      |  |             |
| Total .....                                       | \$96,116 49 | Total .....                                      | \$96,116 49 |

Shares of stock in force, 627½; shares of stock loaned on 147; membership, 401.

## MITE BUILDING AND LOAN ASSOCIATION No. 1 OF MADISON.

Condition June 30, 1908.

| Receipts.   |              | Disbursements.                               |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907 .....                  | \$6,961 05   | Loans on stock or pass book security .....   | \$22,800 12  |
| Dues on running stock .....                       | 34,328 30    | Withdrawals of running stock .....           | 33,442 85    |
| Loans on stock or pass book security repaid ..... | 20,993 25    | Dividends .....                              | 4,340 06     |
| Interest .....                                    | 5,099 76     | Expenses, as per schedule .....              | 679 46       |
| Membership fees .....                             | 49 80        | Interest on borrowed money .....             | 262 52       |
| Refunder insurance and taxes .....                | 167 13       | Insurance and taxes paid for borrowers ..... | 122 21       |
| Dividend .....                                    | 196 18       | Suspense .....                               | 6 90         |
| Suspense .....                                    | 3 44         | Taxes .....                                  | 317 00       |
| Total .....                                       | \$67,798 91  | Cash on hand June 30, 1908 .....             | 5,827 80     |
| Total .....                                       |              | Total .....                                  | \$67,798 91  |
| Assets.   |              | Liabilities.                                 |              |
| Cash on hand June 30, 1908 .....                  | \$5,827 80   | Dues and dividends on running stock .....    | \$94,246 51  |
| Loans on stock or pass book security .....        | 104,491 12   | Dividends .....                              | 14,396 69    |
| Real estate .....                                 | 1,313 47     | Undivided profits .....                      | 3,188 36     |
| Due for insurance and taxes .....                 | 199 17       |  |              |
| Total .....                                       | \$111,831 56 | Total .....                                  | \$111,831 56 |

Shares of stock in force, 1,278; shares of stock loaned on, —; membership, —.

## JEFFERSON COUNTY—Continued.

## NORTH MADISON BUILDING AND LOAN ASSOCIATION OF NORTH MADISON.

Condition June 30, 1908.

| Receipts.                                   |             | Disbursements.                             |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907                  | \$1,429 42  | Loans on mortgage security                 | \$2,400 00  |
| Dues on running stock                       | 2,707 80    | Loans on stock or pass book security       | 100 00      |
| Loans on mortgage security repaid           | 2,000 00    | Withdrawals of running stock and dividends | 1,579 22    |
| Loans on stock or pass book security repaid | 347 00      | Matured stock                              | 1,075 00    |
| Interest                                    | 458 31      | Expenses, as per schedule                  | 100 00      |
| Premium                                     | 130 76      | Borrowed money repaid                      | 170 00      |
| Membership fees                             | 5 90        | Interest on borrowed money                 | 60 00       |
| Real estate                                 | 170 00      | Insurance and taxes paid for borrowers     | 5 00        |
|   |             | Cash on hand June 30, 1908                 | 1,685 22    |
| Total                                       | \$7,249 19  | Total                                      | \$7,249 19  |
| Assets.                                     |             | Liabilities.                               |             |
| Cash on hand June 30, 1908                  | \$1,685 22  | Dues and dividends on running stock        | \$6,344 50  |
| Loans on mortgage security                  | 8,875 00    | Matured stock                              | 3,575 44    |
| Loans on stock or pass book security        | 266 44      | Undivided profits                          | 18 50       |
| Due for insurance and taxes                 | 5 98        | Borrowed money                             | 1,000 00    |
| Dues, interest and premiums                 | 96 88       |  |             |
| Total                                       | \$10,939 62 | Total                                      | \$10,939 62 |

Shares of stock in force, 247; shares of stock loaned on, 107; membership, 45.

## JENNINGS COUNTY.

## CITIZENS BUILDING AND LOAN ASSOCIATION No. 7 OF NORTH VERNON.

Condition June 30, 1908.

| Receipts.                                   |             | Disbursements.                                       |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907                  | \$927 65    | Loans on mortgage security                           | \$14,950 00 |
| Dues on running stock                       | 12,408 45   | Loans on stock or pass book security                 | 1,046 00    |
| Loans on mortgage security repaid           | 2,500 00    | Withdrawals of running stock and dividends           | 1,028 12    |
| Loans on stock or pass book security repaid | 226 00      | Matured stock  | 2,950 00    |
| Interest                                    | 3,262 84    | Expenses, as per schedule                            | 198 75      |
| Premium                                     | 16 00       | Borrowed money repaid                                | 3,500 00    |
| Fines                                       | 119 70      | Interest on borrowed money                           | 124 15      |
| Membership fees                             | 96 80       | Insurance and taxes paid for borrowers               | 12 15       |
| Loan fees                                   | 54 00       | Interest on matured stock                            | 340 00      |
| Borrowed money                              | 5,000 00    | Cash on hand June 30, 1908                           | 551 37      |
| Total                                       | \$24,611 44 | Total  | \$24,611 44 |
| Assets.                                     |             | Liabilities.   |             |
| Cash on hand June 30, 1908                  | \$551 37    | Dues and dividends on running stock                  | \$35,144 17 |
| Loans on mortgage security                  | 51,500 00   | Matured stock  | 6,500 00    |
| Loans on stock or pass book security        | 1,000 00    | Fund for contingent losses                           | 2,238 50    |
|   |             | Undivided profits                                    | 7,288 65    |
|   |             | Borrowed money                                       | 1,500 00    |
|   |             | Interest accrued on matured stock and borrowed money | 200 00      |
| Total                                       | \$53,051 37 | Total  | \$53,051 37 |

Shares of stock in force, 901; shares of stock loaned on, 525; membership, 120.

## JENNINGS COUNTY—Continued.

## JENNINGS BUILDING AND LOAN ASSOCIATION OF VERNON.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$483 57    | Loans on mortgage security .....                 | \$9,208 09  |
| Dues on running stock .....                       | 11,069 00   | Loans on stock or pass book security .....       | 4,115 00    |
| Loans on mortgage security repaid .....           | 5,588 84    | Withdrawals of running stock and dividends ..... | 4,903 60    |
| Loans on stock or pass book security repaid ..... | 928 83      | Matured stock .....                              | 1,337 00    |
| Interest .....                                    | 1,961 06    | Expenses, as per schedule .....                  | 140 45      |
| Premium .....                                     | 653 68      | Borrowed money repaid .....                      | 7,360 00    |
| Fines .....                                       | 21 12       | Interest on borrowed money .....                 | 176 06      |
| Membership fees .....                             | 99 00       | Cash on hand June 30, 1908 .....                 | 224 89      |
| Borrowed money .....                              | 6,650 00    |  |             |
| Total .....                                       | \$27,455 09 | Total .....                                      | \$27,455 09 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$224 89    | Dues and dividends on running stock .....        | \$31,692 14 |
| Loans on mortgage security .....                  | 27,760 00   |  |             |
| Loans on stock or pass book security .....        | 3,640 00    | Total .....                                      | \$31,692 14 |
| Furniture and fixtures .....                      | 67 25       |  |             |
| Total .....                                       | \$31,692 14 |  |             |

Shares of stock in force, 934; shares of stock loaned on, 440; membership, 183.

NORTH VERNON BUILDING AND SAVINGS ASSOCIATION  
OF NORTH VERNON.

Condition June 30, 1908.

| Receipts.  |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                   | \$2,111 67  | Loans on mortgage security .....                           | \$11,250 00 |
| Dues on running stock .....                        | 15,406 00   | Withdrawals of running stock and dividends .....           | 7,685 20    |
| Loans on mortgage security repaid .....            | 18,150 00   | Matured stock .....  | 19,300 00   |
| Interest .....                                     | 2,020 13    | Expenses, as per schedule .....                            | 299 44      |
| Premium .....                                      | 1,212 06    | Dues, interest and premium paid in advance, taken up ..... | 188 34      |
| Fines .....  | 64 40       | Cash on hand June 30, 1908 .....                           | 509 95      |
| Membership fees .....                              | 168 00      |  |             |
| Transfer fees .....                                | 7 00        |  |             |
| Paid in advance, dues, interest and premium .....  | 94 67       |  |             |
| Total .....  | \$39,232 93 | Total .....  | \$39,232 93 |
| Assets.  |             | Liabilities.   |             |
| Cash on hand June 30, 1908 .....                   | \$509 95    | Dues and dividends on running stock .....                  | \$33,745 00 |
| Loans on mortgage security .....                   | 35,810 00   | Dividends .....  | 2,732 95    |
| Delinquent dues, interest, premium and fines ..... | 158 00      |  |             |
| Total .....  | \$36,477 95 | Total .....  | \$36,477 95 |

Shares of stock in force, 1,144; shares of stock loaned on, 367; membership, 217.

## JENNINGS COUNTY—Continued.

## VERNON BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERNON.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$311 08    | Loans on mortgage security .....                 | \$790 00    |
| Dues on running stock .....                       | 3,090 00    | Loans on stock or pass book security .....       | 1,127 00    |
| Loans on mortgage security repaid .....           | 1,064 00    | Withdrawals of running stock and dividends ..... | 1,912 31    |
| Loans on stock or pass book security repaid ..... | 607 00      | Expenses, as per schedule .....                  | 73 00       |
| Interest .....                                    | 668 04      | Borrowed money repaid .....                      | 2,165 00    |
| Fines .....                                       | 5 30        | Interest on borrowed money .....                 | 155 83      |
| Membership fees .....                             | 21 50       | Taxes paid for borrowers .....                   | 21 06       |
| Borrowed money .....                              | 495 00      | Cash on hand June 30, 1908 .....                 | 73 38       |
| Total .....                                       | \$6,251 87  | Total .....                                      | \$6,251 87  |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$73 98     | Dues and dividends on running stock .....        | \$3,962 71  |
| Loans on mortgage security .....                  | 7,936 00    | Undivided profits .....                          | 426 25      |
| Loans on stock or pass book security .....        | 8,825 00    | Borrowed money .....                             | 1,859 00    |
| Total .....                                       | \$11,837 98 | Total .....                                      | \$11,837 98 |

Shares of stock in force, 277; shares of stock loaned on, 87; membership, 73.

## JOHNSON COUNTY.

## FRANKLIN BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1907 .....                  | \$5,188 87  | Loans on mortgage security .....                          | \$11,750 00 |
| Dues on running stock .....                       | 17,110 50   | Loans on stock or pass book security .....                | 1,022 00    |
| Loans on mortgage security repaid .....           | 8,700 00    | Withdrawals of running stock and dividends .....          | 7,124 24    |
| Loans on stock or pass book security repaid ..... | 2,713 59    | Withdrawals paid-up and prepaid stock and dividends ..... | 1,000 00    |
| Interest .....                                    | 3,612 99    | Matured stock .....                                       | 5,727 30    |
| Membership fees .....                             | 86 50       | Dividends on paid-up, prepaid stock and deposits .....    | 30 00       |
| Transfer fees .....                               | 13 75       | Expenses, as per schedule .....                           | 112 05      |
| Real estate .....                                 | 4,785 00    | Real estate .....   | 10,075 00   |
| Total .....                                       | \$42,210 90 | Cash on hand June 30, 1908 .....                          | 5,368 71    |
| Total .....                                       |             | Total .....   | \$42,210 90 |
| Assets.   |             | Liabilities.  |             |
| Cash on hand June 30, 1908 .....                  | \$5,368 71  | Dues and dividends on running stock .....                 | \$61,176 43 |
| Loans on mortgage security .....                  | 41,190 00   | Undivided profits .....                                   | 146 06      |
| Loans on stock or pass book security .....        | 849 68      |   |             |
| Furniture and fixtures .....                      | 100 00      |   |             |
| Real estate .....                                 | 13,815 00   |   |             |
| Total .....                                       | \$61,323 29 | Total .....   | \$61,323 29 |

Shares of stock in force, 1,443; shares of stock loaned on, 738; membership, 265.

## JOHNSON COUNTY—Continued.

## GREENWOOD BUILDING AND LOAN ASSOCIATION OF GREENWOOD.

Condition June 30, 1908.

| Receipts.   |              | Disbursements.  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1907 .....                  | \$117 47     | Loans on mortgage security .....  | \$28,633 00  |
| Dues on running stock .....                       | 17,764 50    | Loans on stock or pass book security .....                                | 6,980 00     |
| Loans on mortgage security repaid .....           | 12,663 43    | Withdrawals of running stock .....  | 4,970 25     |
| Loans on stock or pass book security repaid ..... | 3,756 33     | Interest on withdrawals .....   | 912 41       |
| Interest .....                                    | 7,986 05     | Expenses, as per schedule .....   | 839 75       |
| Premium .....                                     | 2,785 66     | Borrowed money repaid, bills payable .....                                | 600 00       |
| Fines .....                                       | 180 49       | Insurance and taxes paid for borrowers .....                              | 123 81       |
| Membership fees .....                             | 36 50        | Series to series .....  | 14,450 00    |
| Borrowed money, series to series .....            | 14,450 00    | Recording and releasing interest series to series and bills payable ..... | 2,424 02     |
| Refunder insurance and taxes .....                | 165 31       | Cash on hand June 30, 1908 .....  | 388 26       |
| Sheriff's certificate .....                       | 499 06       |   |              |
| Rent .....  | 6 00         |   |              |
| Total .....                                       | \$60,409 80  | Total .....   | \$60,409 80  |
| Assets.   |              | Liabilities.  |              |
| Cash on hand June 30, 1908 .....                  | \$388 26     | Dues and dividends on running stock .....                                 | \$75,700 25  |
| Loans on mortgage security .....                  | 89,262 00    | Undivided profits .....   | 25,300 16    |
| Loans on stock or pass book security .....        | 11,314 15    | Borrowed money, series to series .....                                    | 38,376 00    |
| Due for insurance and taxes .....                 | 36 00        |   |              |
| Series to series .....                            | 38,376 00    |   |              |
| Total .....                                       | \$139,376 41 | Total .....   | \$139,376 41 |

Shares of stock in force, 1,465; shares of stock loaned on, 439; membership, 487.

## MUTUAL BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

Condition June 30, 1908.

| Receipts.   |              | Disbursements.                                   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907 .....                  | \$20,352 37  | Loans on mortgage security .....                 | \$48,996 42  |
| Dues on running stock .....                       | 64,192 25    | Loans on stock or pass book security .....       | 3,456 50     |
| Loans on mortgage security repaid .....           | 33,871 00    | Withdrawals of running stock and dividends ..... | 25,779 81    |
| Loans on stock or pass book security repaid ..... | 2,358 00     | Matured stock .....                              | 29,989 05    |
| Interest .....                                    | 10,108 96    | Expenses, as per schedule .....                  | 714 74       |
| Membership fees .....                             | 244 50       | Interest on money refund .....                   | 102 13       |
| Transfer fees .....                               | 48 25        | Insurance and taxes paid for borrowers .....     | 117 15       |
| Real estate .....                                 | 7,820 00     | Real estate .....                                | 9,520 46     |
| Refunder insurance and taxes .....                | 137 99       | Cash on hand June 30, 1908 .....                 | 10,437 06    |
| Total .....                                       | \$129,113 32 | Total .....                                      | \$129,113 32 |
| Assets.   |              | Liabilities.                                     |              |
| Cash on hand June 30, 1908 .....                  | \$10,437 06  | Dues on running stock .....                      | \$146,555 58 |
| Loans on mortgage security .....                  | 112,703 35   | Dividends .....                                  | 17,408 91    |
| Loans on stock or pass book security .....        | 3,229 00     | Fund for contingent losses .....                 | 198 48       |
| Furniture and fixtures .....                      | 135 25       | Undivided profits .....                          | 4,709 71     |
| Real estate .....                                 | 41,969 35    |  |              |
| Due for insurance and taxes .....                 | 408 67       |  |              |
| Total .....                                       | \$168,872 68 | Total .....                                      | \$168,872 68 |

Shares of stock in force, 3,563; shares of stock loaned on, 2,006; membership, 830.

## KNOX COUNTY.

## BICKNELL BUILDING AND LOAN ASSOCIATION OF BICKNELL

Condition June 30, 1908.

## Receipts.

|   |                    |
|---|--------------------|
| Cash on hand June 30, 1907.....                   | \$2,218 78         |
| Dues on running stock.....                        | 12,102 06          |
| Paid-up and prepaid stock.....                    | 18,936 40          |
| Loans on mortgage security repaid                 | 26,181 00          |
| Loans on stock or pass book security repaid ..... | 600 00             |
| Interest .....                                    | 6,278 39           |
| Fines .....                                       | 60 20              |
| Membership fees .....                             | 205 50             |
| Refunder insurance and taxes....                  | 17 50              |
| Transfer fees .....                               | 6 50               |
| <b>Total .....</b>                                | <b>\$66,606 33</b> |

## Assets.

|                                  |                    |
|----------------------------------|--------------------|
| Cash on hand June 30, 1908.....  | \$1,395 13         |
| Loans on mortgage security.....  | 85,541 42          |
| Furniture and fixtures.....      | 43 05              |
| Due for insurance and taxes..... | 24 20              |
| <b>Total .....</b>               | <b>\$87,003 80</b> |

## Disbursements.

|  |                    |
|--|--------------------|
| Loans on mortgage security.....                          | \$47,967 65        |
| Loans on stock or pass book security .....               | 600 00             |
| Withdrawals of running stock and dividends .....         | 8,166 27           |
| Withdrawals paid-up and prepaid stock and dividends..... | 2,119 11           |
| Matured stock .....                                      | 5,750 57           |
| Expense, as per schedule.....                            | 562 90             |
| Insurance and taxes paid for borrowers .....             | 34 70              |
| Cash on hand June 30, 1908.....                          | 1,395 13           |
| <b>Total .....</b>                                       | <b>\$66,606 33</b> |

## Liabilities.

|   |                    |
|---|--------------------|
| Dues and dividends on running stock .....     | \$28,095 49        |
| Paid-up and prepaid stock and dividends ..... | 58,569 65          |
| Undivided profits .....                       | 338 66             |
| <b>Total .....</b>                            | <b>\$87,003 80</b> |

Shares of stock in force, 1,976; shares of stock loaned on, 864; membership, 244.

## HOME BUILDING AND LOAN ASSOCIATION OF VINCENNES.

Condition June 30, 1908.

## Receipts.

|                                   |                     |
|-----------------------------------|---------------------|
| Cash on hand June 30, 1907.....   | \$417 32            |
| Dues on running stock.....        | 34,446 06           |
| Paid-up and prepaid stock.....    | 34,400 00           |
| Loans on mortgage security repaid | 60,400 00           |
| Interest .....                    | 13,307 49           |
| Rents .....                       | 145 17              |
| <b>Total .....</b>                | <b>\$143,116 03</b> |

## Assets.

|                                 |                     |
|---------------------------------|---------------------|
| Cash on hand June 30, 1908..... | \$2,667 04          |
| Loans on mortgage security..... | 211,300 00          |
| Certificate of purchase.....    | 2,045 88            |
| Delinquent interest .....       | 1,262 00            |
| <b>Total .....</b>              | <b>\$217,264 92</b> |

## Disbursements.

|  |                     |
|--|---------------------|
| Loans on mortgage security.....                          | \$85,900 00         |
| Withdrawals of running stock and dividends .....         | 22,212 70           |
| Withdrawals paid-up and prepaid stock and dividends..... | 9,300 00            |
| Withdrawal deposits and dividends .....                  | 7,577 63            |
| Expenses, as per schedule.....                           | 1,412 85            |
| Borrowed money repaid.....                               | 12,000 00           |
| Certificate of purchase.....                             | 2,045 88            |
| Cash on hand June 30, 1908.....                          | 2,667 04            |
| <b>Total .....</b>                                       | <b>\$143,116 03</b> |

## Liabilities.

|   |                     |
|---|---------------------|
| Dues and dividends on running stock .....     | \$110,345 21        |
| Paid-up and prepaid stock and dividends ..... | 101,850 00          |
| Fund for contingent losses.....               | 3,500 00            |
| Undivided profits .....                       | 317 71              |
| Interest unpaid .....                         | 1,262 00            |
| <b>Total .....</b>                            | <b>\$217,264 92</b> |

Shares of stock in force, 4,187; shares of stock loaned on, 2,113; membership, 502.

## KNOX COUNTY—Continued.

KNOX BUILDING, LOAN FUND AND SAVINGS ASSOCIATION  
OF VINCENNES.

Condition June 30, 1908.

| Receipts.                               |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907.....         | \$1,243 85  | Loans on mortgage security.....                          | \$2,700 00  |
| Dues on running stock.....              | 5,234 30    | Withdrawals of running stock and dividends .....         | 3,451 95    |
| Loans on mortgage security repaid ..... | 1,900 00    | Withdrawals paid-up and prepaid stock and dividends..... | 444 00      |
| Interest .....                          | 1,441 39    | Expenses, as per schedule.....                           | 841 13      |
|   |             | Borrowed money repaid.....                               | 1,600 00    |
|   |             | Interest on borrowed money.....                          | 89 75       |
|   |             | Cash on hand June 30, 1908.....                          | 1,292 21    |
| Total .....                             | \$9,819 04  | Total .....  | \$9,819 04  |
| Assets.                                 |             | Liabilities.   |             |
| Cash on hand June 30, 1908.....         | \$1,292 21  | Dues on running stock.....                               | \$17,928 80 |
| Loans on mortgage security.....         | 21,300 00   | Paid-up stock .....                                      | 2,100 00    |
| Delinquent interest .....               | 258 70      | Undivided profits .....                                  | 2,822 11    |
| Total .....                             | \$22,850 91 | Total .....  | \$22,850 91 |

Shares of stock in force, 583; shares of stock loaned on, 213; membership, 58.

## NORTH SIDE BUILDING AND LOAN ASSOCIATION OF VINCENNES.

Condition June 30, 1908.

| Receipts.                               |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907.....         | \$1,676 91  | Loans on mortgage security.....                          | \$35,909 00 |
| Dues on running stock.....              | 28,965 08   | Withdrawals of running stock and dividends .....         | 9,787 81    |
| Paid-up and prepaid stock.....          | 4,600 00    | Withdrawals paid-up and prepaid stock and dividends..... | 2,875 50    |
| Loans on mortgage security repaid ..... | 12,250 00   | Expenses, as per schedule.....                           | 407 62      |
| Interest .....                          | 3,520 24    | Borrowed money repaid.....                               | 6,300 00    |
| Borrowed money .....                    | 4,800 00    | Interest on borrowed money.....                          | 100 18      |
|   |             | Cash on hand June 30, 1908.....                          | 432 12      |
| Total .....                             | \$55,812 23 | Total .....  | \$55,812 23 |
| Assets.                                 |             | Liabilities.   |             |
| Cash on hand June 30, 1908.....         | \$432 12    | Dues and dividends on running stock .....                | \$52,825 32 |
| Loans on mortgage security.....         | 60,684 00   | Paid-up and prepaid stock and dividends .....            | 7,987 35    |
| Delinquent interest .....               | 275 27      | Undivided profits .....                                  | 578 72      |
| Total .....                             | \$61,391 39 | Total .....  | \$61,391 39 |

Shares of stock in force, 2,025; shares of stock loaned on, 597; membership, 233.

## KNOX COUNTY—Continued.

PEOPLES SAVINGS, LOAN AND BUILDING ASSOCIATION  
OF VINCENNES.

Condition June 30, 1908.

| Receipts.                         |              | Disbursements.                                   |              |
|-----------------------------------|--------------|--|--------------|
| Cash on hand June 30, 1907.....   | \$5,499 72   | Loans on mortgage security.....                  | \$237,400 00 |
| Dues on running stock.....        | 193,021 45   | Withdrawals of running stock and dividends ..... | 172,451 95   |
| Paid-up and prepaid stock.....    | 80,400 00    | Withdrawals paid-up stock.....                   | 6,300 00     |
| Loans on mortgage security repaid | 122,350 00   | Dividends on paid-up stock.....                  | 8,214 10     |
| Interest .....                    | 30,451 92    | Expenses, as per schedule.....                   | 2,978 35     |
| Judgment .....                    | 632 35       | Insurance and taxes paid for borrowers .....     | 112 39       |
| Refunder insurance and taxes....  | 86 36        | Cash on hand June 30, 1908.....                  | 4,985 01     |
| Total .....                       | \$432,441 80 | Total .....                                      | \$432,441 80 |
| Assets.                           |              | Liabilities.                                     |              |
| Cash on hand June 30, 1908.....   | \$4,985 01   | Dues and dividends on running stock .....        | \$269,284 00 |
| Loans on mortgage security.....   | 461,250 00   | Paid-up and prepaid stock and dividends .....    | 184,600 00   |
| Due for taxes.....                | 26 08        | Deposits and dividends.....                      | 5,838 85     |
| Interest delinquent .....         | 500 75       | Fund for contingent losses.....                  | 5,000 00     |
| Total .....                       | \$486,761 79 | Undivided profits .....                          | 1,533 19     |
|                                   |              | Interest unpaid .....                            | 500 75       |
| Total .....                       | \$486,761 79 | Total .....                                      | \$486,761 79 |

Shares of stock in force, 9,142  $\frac{1}{2}$ ; shares of stock loaned on, 4,612  $\frac{1}{2}$ ; membership, 1,467.VINCENNES AND KNOX COUNTY BUILDING, LOAN FUND AND SAVINGS  
ASSOCIATION OF VINCENNES.

Condition June 30, 1908.

| Receipts.   |              | Disbursements                                      |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907.....                   | \$406 80     | Loans on mortgage security.....                    | \$259,280 00 |
| Dues on running stock.....                        | 95,726 25    | Loans on stock or pass book security .....         | 12,470 50    |
| Paid-up stock .....                               | 120,150 00   | Withdrawals of running stock and dividends .....   | \$94,451 20  |
| Loans on mortgage security repaid                 | 185,585 00   | Withdrawals paid-up stock.....                     | 63,500 00    |
| Loans on stock or pass book security repaid ..... | 13,574 00    | Dividends on paid-up stock.....                    | 15,120 80    |
| Interest .....                                    | 32,763 45    | Expenses, as per schedule.....                     | 2,486 60     |
| Borrowed money .....                              | 13,000 00    | Borrowed money repaid.....                         | 13,000 00    |
| Real estate .....                                 | 780 00       | Insurance and taxes paid for borrowers .....       | 104 45       |
| Refunder insurance and taxes....                  | 280 20       | Real estate .....                                  | 1,780 00     |
| Rents .....                                       | 48 00        | Judgments .....                                    | 7,463 50     |
| Certificates repaid .....                         | 5,502 50     | Certificates .....                                 | 1,000 00     |
| Judgments .....                                   | 3,541 80     | Cash on hand June 30, 1908.....                    | 630 75       |
| Total .....                                       | \$471,358 00 | Total .....  | \$471,358 00 |
| Assets.   |              | Liabilities.                                       |              |
| Cash on hand June 30, 1908.....                   | \$690 75     | Dues and dividends on running stock .....          | \$196,158 75 |
| Loans on mortgage security.....                   | 480,040 00   | Paid-up stock .....                                | 284,450 00   |
| Loans on stock or pass book security .....        | 8,794 80     | Dividends, accrued interest on paid-up stock ..... | 8,185 45     |
| Real estate .....                                 | 1,000 00     | Fund for contingent losses.....                    | 10,000 00    |
| Judgments .....                                   | 3,164 10     | Undivided profits .....                            | 663 40       |
| Due for insurance and taxes.....                  | 134 35       | Interest prepaid .....                             | 57 50        |
| Accrued interest stock loan.....                  | 869 50       | Total .....  | \$501,515 10 |
| Accrued interest mortgage loan...                 | 6,821 60     | Total .....  | \$501,515 10 |
| Total .....                                       | \$501,515 10 | Total .....  | \$501,515 10 |

Shares of stock in force, 9,960; shares of stock loaned on, 4,801; membership, 1,330.

\*Interest on borrowed money is included in dividend.



## KNOX COUNTY—Continued.

### WABASH BUILDING AND LOAN ASSOCIATION OF VINCENNES.

Condition June 30, 1908.

| Receipts.                                  |                    | Disbursements.   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1907.....            | \$32 10            | Loans on mortgage security.....                          | \$7,500 00         |
| Dues on running stock.....                 | 4,405 49           | Withdrawals of running stock and dividends.....          | 1,935 97           |
| Paid-up and prepaid stock.....             | 3,750 00           | Withdrawals paid-up and prepaid stock and dividends..... | 950 00             |
| Loans on mortgage security repaid          | 2,550 00           | Dividends on paid-up, prepaid stock and deposits.....    | 945 75             |
| Interest .....                             | 1,722 66           | Expenses, as per schedule.....                           | 278 25             |
|  |                    | Cash on hand June 30, 1908.....                          | 910 28             |
| <b>Total .....</b>                         | <b>\$12,520 25</b> | <b>Total .....</b>                                       | <b>\$12,520 25</b> |
| Assets.                                    |                    | Liabilities.   |                    |
| Cash on hand June 30, 1908.....            | \$910 28           | Dues and dividends on running stock .....                | \$12,842 10        |
| Loans on mortgage security.....            | 27,150 00          | Paid-up and prepaid stock and dividends .....            | 14,775 00          |
| Loans on stock or pass book security ..... | 1,350 00           | Deposits and dividends, B.....                           | 327 42             |
| Accrued interest on loans.....             | 386 96             | Dividends, A.....  | 408 62             |
|  |                    | Undivided profits .....                                  | 444 10             |
| <b>Total .....</b>                         | <b>\$29,797 24</b> | <b>Total .....</b>                                       | <b>\$29,797 24</b> |

Shares of stock in force, 578; shares of stock loaned on, 285; membership, 81.

## KOSCIUSKO COUNTY.

### PEOPLES LOAN AND SAVINGS ASSOCIATION OF WARSAW.

Condition June 30, 1908.

| Receipts.                          |                 | Disbursements.              |                 |
|------------------------------------|-----------------|-----------------------------|-----------------|
| Loans on other security repaid.... | \$40 00         | Real estate .....           | \$331 47        |
| Interest .....                     | 20 00           |                             |                 |
| Real estate .....                  | 271 47          |                             |                 |
| <b>Total .....</b>                 | <b>\$331 47</b> | <b>Total .....</b>          | <b>\$331 47</b> |
| Assets.                            |                 | Liabilities.                |                 |
| Real estate .....                  | \$450 00        | Deposits and dividends..... | \$450 00        |
| <b>Total .....</b>                 | <b>\$450 00</b> | <b>Total .....</b>          | <b>\$450 00</b> |

Shares of stock in force, 7; shares of stock loaned on, —; membership, 7.

## LAKE COUNTY.

HAMMOND BUILDING, LOAN AND SAVINGS ASSOCIATION  
OF HAMMOND.

Condition June 30, 1908.

| Receipts.  |              | Disbursements.                                  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1907.....                  | \$3,663 72   | Loans on mortgage security.....                 | \$46,219 50  |
| Dues on running stock.....                       | 72,783 50    | Loans on stock or pass book security.....       | 4,650 00     |
| Paid-up and prepaid stock.....                   | 990 00       | Withdrawals of running stock and dividends..... | 23,350 37    |
| Loans on mortgage security repaid.....           | 43,569 40    | Matured stock.....                              | 38,489 00    |
| Loans on stock or pass book security repaid..... | 4,605 00     | Matured stock and dividends.....                | 10,701 00    |
| Interest.....                                    | 15,067 38    | Expenses, as per schedule.....                  | 1,731 96     |
| Fines.....                                       | 675 60       | Borrowed money repaid.....                      | 24,044 22    |
| Membership fees.....                             | 432 25       | Interest on borrowed money.....                 | 1,589 62     |
| Books.....                                       | 46 75        | Real estate.....                                | 13 32        |
| Borrowed money.....                              | 15,142 83    | Shortage.....                                   | 225 57       |
| Surplus.....                                     | 132 59       | Cash on hand June 30, 1908.....                 | 732 46       |
| Total.....                                       | \$157,109 00 | Total.....                                      | \$157,109 00 |
| Assets.  |              | Liabilities.                                    |              |
| Cash on hand June 30, 1908.....                  | \$732 46     | Dues and dividends on running stock.....        | \$153,536 55 |
| Loans on mortgage security.....                  | 186,320 47   | Paid-up and prepaid stock.....                  | 990 00       |
| Loans on stock or pass book security.....        | 4,934 79     | Dividends, on prepaid stock.....                | 66 30        |
| Real estate.....                                 | 1,166 43     | Undivided profits.....                          | 22,716 96    |
| Total.....                                       | \$193,154 14 | Borrowed money.....                             | 15,944 32    |
| Total.....                                       | \$193,154 14 | Total.....                                      | \$193,154 14 |

Shares of stock in force, 5,872; shares of stock loaned on, 1,912; membership, 694.

## HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF HAMMOND.

Condition June 30, 1908.

| Receipts.  |              | Disbursements.  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1907.....                  | \$2,702 45   | Loans on mortgage security.....                       | \$51,417 19  |
| Dues on running stock.....                       | 42,965 00    | Loans on stock or pass book security.....             | 5,488 00     |
| Paid-up and prepaid stock.....                   | 3,000 00     | Withdrawals of running stock and dividends.....       | 9,342 34     |
| Loans on mortgage security repaid.....           | 14,885 46    | Matured stock.....                                    | 5,100 00     |
| Loans on stock or pass book security repaid..... | 3,865 00     | Dividends on paid-up, prepaid stock and deposits..... | 516 50       |
| Interest.....                                    | 7,717 89     | Expenses, as per schedule.....                        | 552 67       |
| Fines.....                                       | 108 67       | Cash on hand June 30, 1908.....                       | 3,265 47     |
| Membership fees.....                             | 337 00       | Total.....  | \$75,581 47  |
| Total.....                                       | \$75,581 47  | Total.....  | \$75,581 47  |
| Assets.  |              | Liabilities.  |              |
| Cash on hand June 30, 1908.....                  | \$3,265 47   | Dues and dividends on running stock.....              | \$37,500 00  |
| Loans on mortgage security.....                  | 115,117 19   | Paid-up and prepaid stock and dividends.....          | 10,000 00    |
| Loans on stock or pass book security.....        | 2,743 00     | Undivided profits.....                                | 13,707 42    |
| Furniture and fixtures.....                      | 81 85        | Total.....  | \$121,207 51 |
| Total.....                                       | \$121,207 51 | Total.....  | \$121,207 51 |

Shares of stock in force, 3,696; shares of stock loaned on, 1,177; membership, 490.

## LAKE COUNTY—Continued.

## JAVORNIA BUILDING ASSOCIATION OF INDIANA HARBOR.

Condition June 30, 1908.

| Receipts.                       |          | Disbursements.                          |          |
|---------------------------------|----------|---|----------|
| Dues on running stock.....      | \$420 06 | Loans on mortgage security.....         | \$219 00 |
|                                 |          | Withdrawal deposits and dividends ..... | 11 00    |
|                                 |          | Expenses, as per schedule.....          | 115 35   |
|                                 |          | Cash on hand June 30, 1908.....         | 75 70    |
| Total .....                     | \$420 06 | Total .....                             | \$421 05 |
| Assets.                         |          | Liabilities.                            |          |
| Cash on hand June 30, 1908..... | \$75 70  | Undivided profits .....                 | \$75 70  |
| Loans on mortgage security..... | 219 00   | To balance .....                        | 219 00   |
| Total .....                     | \$294 70 | Total .....                             | \$294 70 |

Shares of stock in force, 90; shares of stock loaned on, —; membership, 18.

## WHITING SAVINGS AND LOAN ASSOCIATION OF WHITING.

Condition June 30, 1908.

| Receipts Since Organization.      |            | Disbursements Since Organization.                |            |
|-----------------------------------|------------|--|------------|
| Dues on running stock.....        | \$4,057 93 | Loans on mortgage security.....                  | \$3,300 00 |
| Loans on mortgage security repaid | 315 24     | Withdrawals of running stock and dividends ..... | 1,410 84   |
| Interest .....                    | 174 45     | Expenses, as per schedule.....                   | 49 74      |
| Membership fees, pass books.....  | 14 50      | Borrowed money repaid.....                       | 100 00     |
| Loan fees and loan expense.....   | 35 00      | Loan expenses charged to borrowers .....         | 20 00      |
| Borrowed money .....              | 800 00     | Fixtures and books.....                          | 127 41     |
|                                   |            | Cash on hand June 30, 1908.....                  | 389 13     |
| Total .....                       | \$5,397 12 | Total .....                                      | \$5,397 12 |
| Assets.                           |            | Liabilities.                                     |            |
| Cash on hand June 30, 1908.....   | \$389 13   | Dues and dividends on running stock .....        | \$2,695 48 |
| Loans on mortgage security.....   | 4,576 35   | Fund for contingent losses.....                  | 25 00      |
| Furniture and fixtures.....       | 127 41     | Undivided profits .....                          | 52 07      |
|                                   |            | Borrowed money .....                             | 700 00     |
|                                   |            | Due on loans .....                               | 1,600 00   |
|                                   |            | Accrued interest on borrowed money .....         | 20 34      |
| Total .....                       | \$5,092 89 | Total .....                                      | \$5,092 89 |

Shares of stock in force, 400; shares of stock loaned on, 49; membership, 51.

## LAPORTE COUNTY.

CITIZENS BUILDING, LOAN AND SAVINGS ASSOCIATION  
OF MICHIGAN CITY.

Condition June 30, 1908.

| Receipts.                               |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Dues on running stock.....              | \$2,330 00 | Loans on mortgage security.....                  | \$2,425 00 |
| Paid-up and prepaid stock.....          | 600 00     | Withdrawals of running stock and dividends ..... | 122 00     |
| Loans on mortgage security repaid ..... | 225 00     | Expenses, as per schedule.....                   | 65 85      |
| Interest .....                          | 104 35     | Cash on hand June 30, 1908.....                  | 667 10     |
| Premium .....                           | 21 00      |  |            |
| Membership fees .....                   | 79 75      |  |            |
| Total .....                             | \$3,350 10 | Total .....                                      | \$3,350 10 |
| Assets.                                 |            | Liabilities.                                     |            |
| Cash on hand June 30, 1908.....         | \$667 25   | Dues and dividends on running stock .....        | \$2,180 15 |
| Loans on mortgage security.....         | 2,200 00   | Paid-up and prepaid stock and dividends .....    | 600 00     |
|   |            | Fund for contingent losses.....                  | 35 00      |
|   |            | Undivided profits .....                          | 52 19      |
| Total .....                             | \$2,867 25 | Total .....                                      | \$2,867 25 |

Shares of stock in force, 331; shares of stock loaned on, 43; membership, 343.

MICHIGAN CITY LOAN AND BUILDING ASSOCIATION  
OF MICHIGAN CITY.

Condition June 30, 1908.

| Receipts.   |              | Disbursements.                                   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907.....                   | \$7,070 96   | Loans on mortgage security.....                  | \$36,460 00  |
| Dues on running stock.....                        | 95,427 52    | Loans on stock or pass book security .....       | 1,420 00     |
| Loans on mortgage security repaid.....            | 57,397 00    | Withdrawals of running stock and dividends ..... | 22,450 00    |
| Loans on stock or pass book security repaid ..... | 1,180 00     | Matured stock .....                              | 32,440 00    |
| Interest .....                                    | 15,400 27    | Expenses, as per schedule.....                   | 1,841 35     |
| Premium .....                                     | 2,440 08     | Interest on matured stock.....                   | 9,152 00     |
| Fines .....                                       | 86 90        | Interest on withdrawals.....                     | 2,065 75     |
| Membership fees .....                             | 527 50       | Cash on hand June 30, 1908.....                  | 13,701 61    |
| Transfer fees .....                               | 20 90        |  |              |
| Pass book .....                                   | 18 60        |  |              |
| Total .....                                       | \$179,569 73 | Total .....                                      | \$179,569 73 |
| Assets.   |              | Liabilities.                                     |              |
| Cash on hand June 30, 1908.....                   | \$13,701 61  | Dues and dividends on running stock .....        | \$268,744 00 |
| Loans on mortgage security.....                   | 287,398 95   | Undivided profits .....                          | 36,568 27    |
| Loans on stock or pass book security .....        | 2,600 00     |  |              |
| Furniture and fixtures.....                       | 547 26       |  |              |
| Total .....                                       | \$304,247 81 | Total .....                                      | \$304,247 81 |

Shares of stock in force, 8,051; shares of stock loaned on, 2,676; membership, 1,013.

## LAPORTE COUNTY—Continued.

## MUTUAL LOAN AND SAVINGS ASSOCIATION OF LAPORTE.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907.....                   | \$6,182 06  | Loans on mortgage security.....                  | \$7,562 00  |
| Dues on running stock.....                        | 21,410 75   | Loans on stock or pass book security .....       | 10,233 00   |
| Loans on mortgage security repaid                 | 10,562 00   | Loans on other security.....                     | 11,416 20   |
| Loans on stock or pass book security repaid ..... | 12,414 91   | Withdrawals of running stock and dividends ..... | 5,556 96    |
| Interest .....                                    | 2,739 40    | Matured stock .....                              | 12,970 85   |
| Fines .....                                       | 7 60        | Expenses, as per schedule.....                   | 256 69      |
| Forfeitures .....                                 | 34 25       | Cash on hand June 30, 1908.....                  | 5,521 77    |
| Membership fees .....                             | 166 50      |  |             |
| Total .....                                       | \$53,517 47 | Total .....                                      | \$53,517 47 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908.....                   | \$5,521 77  | Dues and dividends on running stock .....        | \$65,975 62 |
| Loans on mortgage security.....                   | 39,950 00   | Fund for contingent losses.....                  | 381 75      |
| Loans on stock or pass book security .....        | 9,973 00    | Undivided profits .....                          | 575 60      |
| Loans on other security.....                      | 11,416 20   |  |             |
| Furniture and fixtures.....                       | 72 00       |  |             |
| Total .....                                       | \$66,932 97 | Total .....                                      | \$66,932 97 |

Shares of stock in force, 1,788; shares of stock loaned on, 905; membership, 243.

## LAWRENCE COUNTY.

## BEDFORD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BEDFORD.

Condition June 30, 1908.

| Receipts.                                  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1907.....            | \$519 28    | Loans on mortgage security.....                       | \$200 00    |
| Dues on running stock.....                 | 8,414 59    | Withdrawals of running stock and dividends .....      | 4,528 44    |
| Loans on mortgage security repaid          | 126 30      | Matured stock .....                                   | 7,900 00    |
| Interest .....                             | 1,253 98    | Expenses, as per schedule.....                        | 870 91      |
| Premium .....                              | 30 00       | Dues, interest and fines transferred to accounts..... | 685 69      |
| Fines .....                                | 132 49      | Cash on hand June 30, 1908.....                       | 432 95      |
| Borrowed money .....                       | 3,700 00    |   |             |
| Rent .....                                 | 3 50        |   |             |
| Accounts .....                             | 407 85      |   |             |
| Total .....                                | \$14,617 99 | Total .....   | \$14,617 99 |
| Assets.                                    |             | Liabilities.  |             |
| Cash on hand June 30, 1908.....            | \$432 95    | Dues and dividends on running stock .....             | \$3,528 41  |
| Loans on mortgage security.....            | 11,200 00   | Borrowed money .....                                  | 7,200 00    |
| Loans on stock or pass book security ..... | 150 00      |   |             |
| Loans on other security.....               | 623 51      |   |             |
| Furniture and fixtures.....                | 207 20      |   |             |
| Real estate .....                          | 356 75      |   |             |
| Delinquent dues .....                      | 2,600 00    |   |             |
| Notes for real estate sold.....            | 158 00      |   |             |
| Total .....                                | \$15,728 41 | Total .....   | \$15,728 41 |

Shares of stock in force, 398; shares of stock loaned on, 112; membership, 96.

## LAWRENCE COUNTY—Continued.

### MITCHELL BUILDING, SAVINGS AND LOAN ASSOCIATION OF MITCHELL.

Condition June 30, 1908.

| Receipts.                              |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1907.....        | \$148 57    | Loans on mortgage security.....                          | \$7,565 00  |
| Dues on running stock.....             | 17,089 87   | Withdrawals of running stock and dividends.....          | 5,963 79    |
| Paid-up and prepaid stock.....         | 4,300 00    | Withdrawals paid-up and prepaid stock and dividends..... | 4,500 00    |
| Loans on mortgage security repaid..... | 2,431 25    | Matured stock.....                                       | 8,307 00    |
| Interest.....                          | 2,410 41    | Dividends on paid-up, prepaid stock and deposits.....    | 410 15      |
| Fines.....                             | 262 93      | Expenses, as per schedule.....                           | 491 25      |
| Tax certificate.....                   | 8 17        | Insurance and taxes paid for borrowers.....              | 37 56       |
|  |             | Fines, interest and dues refunded.....                   | 48 53       |
|  |             | Premium refunded.....                                    | 22 30       |
|  |             | Tax certificate.....                                     | 109 17      |
|  |             | Cash on hand June 30, 1908.....                          | 76 17       |
| Total .....                            | \$26,651 10 | Total .....  | \$26,651 21 |
| Assets.                                |             | Liabilities.   |             |
| Cash on hand June 30, 1908.....        | \$76 17     | Dues and dividends on running stock.....                 | \$54,801 12 |
| Loans on mortgage security.....        | 62,060 00   | Paid-up and prepaid stock and dividends.....             | 4,890 00    |
| Due for insurance and taxes.....       | 57 42       | Fund for contingent losses.....                          | 2,650 70    |
| Tax certificate.....                   | 120 30      |  |             |
| Deposit.....                           | 18 00       |  |             |
| Total .....                            | \$62,331 89 | Total .....  | \$62,331 89 |

Shares of stock in force, 1,325½; shares of stock loaned on, 548½; membership, 233.

## MADISON COUNTY.

## ANDERSON LOAN ASSOCIATION OF ANDERSON.

Condition June 30, 1908.

| Receipts.  |                | Disbursements.   |                |
|--|----------------|--|----------------|
| Cash on hand June 30, 1907.....                  | \$13,277 25    | Loans on mortgage security.....  | \$179,800 00   |
| Dues on running stock.....                       | 560,234 47     | Loans on stock or pass book security.....                                  | 53,192 00      |
| Banks and trust companies.....                   | 83,900 00      | Office building.....   | 483 19         |
| Certificates of deposits.....                    | 123,288 77     | Withdrawals of running stock and dividends.....                            | 698,200 51     |
| Loans on mortgage security repaid.....           | 200,200 00     | Certificates of deposit redeemed.....                                      | 172,685 05     |
| Loans on stock or pass book security repaid..... | 75,047 00      | Mortgage bonds.....  | 70,977 66      |
| Collected on mortgage notes purchased.....       | 2,912 90       | Money deposited in financial institutions.....                             | 41,600 00      |
| Interest.....                                    | 83,740 22      | Mortgage notes purchased.....  | 4,800 00       |
| Miscellaneous.....                               | 50             | Expenses, as per schedule.....   | 9,315 86       |
| Fines.....                                       | 827 40         | Sheriff's certificates.....  | 711 74         |
| Office building.....                             | 450 00         | Premium on mortgage bonds.....   | 790 00         |
| Pass books.....                                  | 248 75         | Insurance and taxes paid for borrowers.....                                | 1,065 10       |
| Application fees.....                            | 63 50          | Real estate.....   | 867 51         |
| Sheriff's certificates.....                      | 429 50         | Costs.....   | 79 01          |
| Judgments.....                                   | 100 00         | Insurance taxes and assessments on property in process of foreclosure..... | 22 14          |
| Real estate.....                                 | 842 96         | Office furniture and fixtures.....   | 90 00          |
| Refunder insurance and taxes.....                | 148 54         | Interest refunded.....   | 12 98          |
| Premium on mortgage bonds sold.....              | 870 00         | Interest on certificates of deposit.....                                   | 793 11         |
| Street improvement bonds redeemed or sold.....   | 8,073 63       | Accrued interest on mortgage bonds.....                                    | 789 56         |
| Gravel road bonds redeemed or sold.....          | 15,000 00      | Losses.....  | 2,389 96       |
| Mortgage bonds redeemed or sold.....             | 21,542 37      | Cash on hand June 30, 1908.....  | 11,334 18      |
| Premium on government bonds sold.....            | 57,892 50      | Miscellaneous.....   | 20 83          |
| Premium on gravel road bonds sold.....           | 912 50         |  |                |
|  | 17 63          |  |                |
| Total.....                                       | \$1,250,020 39 | Total.....   | \$1,250,020 39 |
| Assets.  |                | Liabilities.   |                |
| Cash on hand June 30, 1908.....                  | \$11,534 18    | Dues and dividends on running stock.....                                   | \$1,383,812 72 |
| Loans on mortgage security.....                  | 910,900 00     | Fund for contingent losses and undivided profits.....                      | 71,973 27      |
| Loans on stock or pass book security.....        | 20,421 00      | Certificates of deposit.....   | 8,179 00       |
| Office building.....                             | 11,753 72      |  |                |
| Furniture, safes and fixtures.....               | 1,450 00       |  |                |
| Real estate.....                                 | 744 12         |  |                |
| Sheriff's certificates.....                      | 573 07         |  |                |
| Mortgage notes.....                              | 15,635 23      |  |                |
| Government bonds.....                            | 25,040 00      |  |                |
| Street improvement bonds.....                    | 26,333 18      |  |                |
| Gravel road bonds.....                           | 93,157 05      |  |                |
| Mortgage bonds.....                              | 317,659 33     |  |                |
| Money on interest in financial institutions..... | 30,000 00      |  |                |
| Total.....                                       | \$1,464,965 99 | Total.....   | \$1,464,965 99 |

Shares of stock in force, 25,128; shares of stock loaned on, 931,321; membership, 7,895.

## MADISON COUNTY—Continued.

## FRANKTON BUILDING AND LOAN ASSOCIATION OF FRANKTON.

Condition June 30, 1908.

| Receipts.                              |            | Disbursements.   |            |
|--|------------|--|------------|
| Cash on hand June 30, 1907.....        | \$534 88   | Loans on mortgage security.....                          | \$1,899 00 |
| Dues on running stock.....             | 775 82     | Withdrawals of running stock and dividends.....          | 958 32     |
| Loans on mortgage security repaid..... | 1,518 58   | Withdrawals paid-up and prepaid stock and dividends..... | 199 00     |
| Interest.....                          | 515 41     | Dividends on paid-up, prepaid stock and deposits.....    | 231 32     |
| Premium.....                           | 262 24     | Expenses, as per schedule.....                           | 124 35     |
| Fines.....                             | 23 20      | Insurance and taxes paid for borrowers.....              | 140 32     |
| Membership fees.....                   | 2 25       | Real estate.....   | 1 39       |
| Real estate.....                       | 41 95      | Cash on hand June 30, 1908.....                          | 267 32     |
| Overdraft.....                         | 43 75      |  |            |
| Penalty on tax sale.....               | 5 48       |  |            |
| Transfer fees.....                     | 50         |  |            |
| Total.....                             | \$3,714 06 | Total.....   | \$3,714 06 |

| Assets.  |            | Liabilities.                                 |            |
|--|------------|--|------------|
| Cash on hand June 30, 1908.....                        | \$207 32   | Dues and dividends on running stock.....     | \$2,519 33 |
| Loans on mortgage security.....                        | 7,367 58   | Paid-up and prepaid stock and dividends..... | 5,200 00   |
| Furniture and fixtures.....                            | 35 00      | Undivided profits.....                       | 416 34     |
| Real estate.....                                       | 330 39     |  |            |
| Sheriff's certificates and judgments.....              | 92 71      |  |            |
| Due for insurance and taxes and street assessment..... | 64 60      |  |            |
| Interest, premium and fines due..                      | 129 57     |  |            |
| Total.....   | \$8,227 17 | Total.....                                   | \$8,227 17 |

Shares of stock in force, 224; shares of stock loaned on, 95; membership, 81.

## PENDLETON LOAN ASSOCIATION OF PENDLETON.

Condition June 30, 1908.

| Receipts.  |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1907.....                  | \$1,077 98  | Loans on mortgage security.....                          | \$18,360 00 |
| Dues on running stock.....                       | 25,206 00   | Loans on stock or pass book security.....                | 1,495 00    |
| Paid-up and prepaid stock.....                   | 1,200 00    | Loans on other security.....                             | 2,950 00    |
| Loans on mortgage security repaid.....           | 13,120 00   | Withdrawals of running stock and dividends.....          | 24,602 90   |
| Loans on stock or pass book security repaid..... | 1,525 00    | Withdrawals paid-up and prepaid stock and dividends..... | 1,200 00    |
| Loans on other security repaid.....              | 5,812 50    | Dividends on paid-up, prepaid stock and deposits.....    | 12 41       |
| Interest and premium.....                        | 5,271 87    | Expenses, as per schedule.....                           | 534 06      |
| Fines.....                                       | 97 35       | Borrowed money repaid.....                               | 5,450 00    |
| Membership fees.....                             | 108 00      | Interest on borrowed money.....                          | 28 62       |
| Transfer fees.....                               | 8 50        | Insurance and taxes paid for borrowers.....              | 15 35       |
| Borrowed money.....                              | 3,950 00    | Cash on hand June 30, 1908.....                          | 2,955 54    |
| Street bonds.....                                | 86 59       |  |             |
| For property sale or payments.....               | 70 00       |  |             |
| Total.....                                       | \$57,533 79 | Total.....   | \$57,533 79 |

| Assets.                                   |             | Liabilities.                             |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1908.....           | \$2,295 51  | Dues and dividends on running stock..... | \$30,255 27 |
| Loans on mortgage security.....           | 70,540 00   | Fund for contingent losses.....          | 359 90      |
| Loans on stock or pass book security..... | 905 00      | Undivided profits.....                   | 199 57      |
| Loans on other security.....              | 5,420 00    |  |             |
| Furniture and fixtures.....               | 125 00      |  |             |
| Due for insurance and taxes.....          | 20 38       |  |             |
| Due for property sold on payments.....    | 134 66      |  |             |
| Street bonds.....                         | 129 43      |  |             |
| Accrued interest.....                     | 885 68      |  |             |
| Total.....                                | \$81,115 64 | Total.....                               | \$81,115 64 |

Shares of stock in force, 1,970; shares of stock loaned on, 474; membership, 335.



## MARION COUNTY.

## AETNA SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.  |                    | Disbursements.  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1907.....                  | \$12,183 79        | Loans on mortgage security.....                               | \$9,340 00         |
| Dues on running stock.....                       | 15,436 15          | Loans on stock or pass book security.....                     | 2,210 00           |
| Paid-up and prepaid stock.....                   | 760 00             | Withdrawals of running stock and dividends.....               | 30,230 26          |
| Deposits.....                                    | 1,000 00           | Withdrawals paid-up and prepaid stock and dividends.....      | 1,400 00           |
| Loans on mortgage security repaid.....           | 20,235 08          | Withdrawal deposits and dividends.....                        | 4,200 00           |
| Loans on stock or pass book security repaid..... | 1,326 00           | Matured stock.....  | 6,288 65           |
| Interest.....                                    | 11,080 69          | Dividends on paid-up, prepaid stock and deposits.....         | 1,520 65           |
| Premium.....                                     | 584 57             | Expenses, as per schedule.....                                | 4,072 75           |
| Membership fees.....                             | 28 25              | Insurance and taxes paid for borrowers and legal expense..... | 1,738 82           |
| Real estate.....                                 | 3,901 50           | Real estate.....  | 3,766 60           |
| Refunder legal and real estate expense.....      | 898 98             | Cash on hand June 30, 1908.....                               | 3,881 24           |
| Rents and insurance.....                         | 1,224 96           |   |                    |
| <b>Total</b> .....                               | <b>\$68,648 97</b> | <b>Total</b> .....  | <b>\$68,648 97</b> |

| Assets.                                   |                     | Liabilities.                                 |                     |
|---|---------------------|--|---------------------|
| Cash on hand June 30, 1908.....           | \$3,881 24          | Dues and dividends on running stock.....     | \$114,107 81        |
| Loans on mortgage security.....           | 109,465 47          | Paid-up and prepaid stock and dividends..... | 17,700 00           |
| Loans on stock or pass book security..... | 4,240 00            | Deposits and dividends.....                  | 8,511 14            |
| Real estate.....                          | 35,661 86           | Fund for contingent losses.....              | 12,060 45           |
| Due for insurance and taxes.....          | 393 72              | Undivided profits.....                       | 3,128 22            |
| Interest and premium due and accrued..... | 3,077 45            | Advance payments and accrued interest.....   | 1,212 12            |
| <b>Total</b> .....                        | <b>\$156,719 74</b> | <b>Total</b> .....                           | <b>\$156,719 74</b> |

Shares of stock in force, 966 1/6; shares of stock loaned on, 353; membership, 297.

## ADVANCE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.  |                    | Disbursements.                                  |                    |
|--|--------------------|---|--------------------|
| Cash on hand June 30, 1907.....                  | \$1,432 91         | Loans on mortgage security.....                 | \$14,826 00        |
| Dues on running stock.....                       | 23,323 75          | Loans on stock or pass book security.....       | 2,865 00           |
| Loans on mortgage security repaid.....           | 4,283 11           | Withdrawals of running stock and dividends..... | 9,155 72           |
| Loans on stock or pass book security repaid..... | 3,005 00           | Matured stock.....                              | 7,400 00           |
| Interest.....                                    | 2,739 21           | Expenses, as per schedule.....                  | 1,578 18           |
| Premium.....                                     | 1,216 72           | Borrowed money repaid.....                      | 6,000 00           |
| Membership fees.....                             | 35 50              | Interest on borrowed money.....                 | 150 00             |
| Borrowed money.....                              | 6,000 00           | Real estate.....                                | 216 93             |
| Real estate.....                                 | 705 19             | Overpaid dues, interest, etc., repaid.....      | 182 17             |
| Rents.....                                       | 738 50             | Court costs in sheriff's sale.....              | 47 90              |
| Withdrawals repaid.....                          | 780 74             | Cash on hand June 30, 1908.....                 | 1,839 73           |
| <b>Total</b> .....                               | <b>\$44,260 63</b> | <b>Total</b> .....                              | <b>\$44,260 63</b> |
| Assets.  |                    | Liabilities.                                    |                    |
| Cash on hand June 30, 1908.....                  | \$1,839 73         | Dues and dividends on running stock.....        | \$56,272 81        |
| Loans on mortgage security.....                  | 41,850 00          | Fund for contingent losses.....                 | 1,079 25           |
| Loans on stock or pass book security.....        | 3,540 00           | Undivided profits.....                          | 745 36             |
| Real estate.....                                 | 13,461 48          | Matured stock and interest.....                 | 3,663 00           |
| Sheriff's certificates and judgments.....        | 1,059 21           |   |                    |
| <b>Total</b> .....                               | <b>\$61,750 42</b> | <b>Total</b> .....                              | <b>\$61,750 42</b> |

Shares of stock in force, 1,618; shares of stock loaned on, 638; membership, 213.

## MARION COUNTY—Continued.

## AMERICAN BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS

Condition June 30, 1908.

| Receipts.   |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907.....                       | \$777 80    | Loans on mortgage security.....                          | \$100 00    |
| Dues on running stock.....                            | 43 00       | Withdrawals of running stock and dividends .....         | 3,008 30    |
| Loans on mortgage security repaid .....               | 1,340 00    | Withdrawals paid-up and prepaid stock and dividends..... | 4,740 00    |
| Loans on stock or pass book security repaid .....     | 700 00      | Expenses, as per schedule.....                           | 511 00      |
| Interest .....  | 314 21      | Insurance and taxes paid for borrowers .....             | 41 70       |
| Fines .....   | 1 20        | Real estate and judgments.....                           | 428 74      |
| Real estate and judgments.....                        | 6,364 02    | Profit and loss .....                                    | 37 00       |
| Sundries (temporary account).....                     | 525 00      | Rent refunded .....                                      | 9 00        |
| Sales on contract.....                                | 105 00      | Interest on installment stock.....                       | 16 75       |
| Rents from real estate.....                           | 201 30      | Sundries .....   | 686 50      |
|   |             | Dividends paid-up stock.....                             | 149 75      |
|   |             | Cash on hand June 30, 1908.....                          | 29 51       |
| Total .....   | \$10,371 53 | Total .....  | \$10,371 53 |
| Assets.   |             | Liabilities.   |             |
| Cash on hand June 30, 1908.....                       | \$29 51     | Dues and dividends on running stock .....                | \$4,593 50  |
| Loans on mortgage security.....                       | 1,306 00    | Paid-up and prepaid stock and dividends .....            | 5,008 30    |
| Loans on stock or pass book security .....            | 255 00      | Sales on contract .....                                  | 240 00      |
| Real estate, book value.....                          | 6,311 91    | Taxes .....  | 78 17       |
| Sheriff's certificates and judgments, book value..... | 1,209 87    |  |             |
| Due for insurance and taxes.....                      | 35 93       |  |             |
| Sundries .....  | 254 39      |  |             |
| Excess loss account.....                              | 609 36      |  |             |
| Total .....   | \$10,011 97 | Total .....  | \$10,011 97 |

Shares of stock in force, 130; shares of stock loaned on, 42; membership, 19.

## ARSENAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |              | Disbursements.                                   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907.....                   | \$5,036 43   | Loans on mortgage security.....                  | \$29,894 75  |
| Dues on running stock.....                        | 31,767 71    | Withdrawals of running stock and dividends ..... | 17,898 57    |
| Loans on mortgage security repaid .....           | 9,370 00     | Expenses, as per schedule.....                   | 552 55       |
| Loans on stock or pass book security repaid ..... | 100 00       | Interest on borrowed money.....                  | 156 64       |
| Interest .....                                    | 5,192 28     | Real estate, future payments.....                | 650 00       |
| Premium .....                                     | 1,987 70     | Miscellaneous .....                              | 72 06        |
| Membership fees .....                             | 6 00         | Cash on hand June 30, 1908.....                  | 4,291 33     |
| Real estate, sold on payments.....                | 23 00        |  |              |
| Refunder insurance and taxes.....                 | 13 02        |  |              |
| Miscellaneous .....                               | 54 78        |  |              |
| Total .....                                       | \$53,550 92  | Total .....                                      | \$53,550 92  |
| Assets.   |              | Liabilities.                                     |              |
| Cash on hand June 30, 1908.....                   | \$4,231 33   | Dues and dividends on running stock .....        | \$34,157 70  |
| Loans on mortgage security.....                   | 96,300 00    | Fund for contingent losses.....                  | 4,718 63     |
| Loans on stock or pass book security .....        | 500 00       | Borrowed money .....                             | 2,000 00     |
| Furniture and fixtures.....                       | 50 00        |  |              |
| Real estate, sold on contract.....                | 627 00       |  |              |
| Miscellaneous .....                               | 108 00       |  |              |
| Total .....                                       | \$101,876 33 | Total .....                                      | \$101,876 33 |

Shares of stock in force, 2,338; shares of stock loaned on, 972; membership, 270.

## MARION COUNTY—Continued.

## CELTIC SAVING AND LOAN ASSOCIATION No. 3 OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |                | Disbursements.                                   |                |
|---|----------------|--|----------------|
| Cash on hand June 30, 1907.....                   | \$50,599 80    | Loans on mortgage security.....                  | \$268,389 62   |
| Dues on running stock.....                        | 303,580 08     | Loans on stock or pass book security .....       | 15,687 25      |
| Loans on mortgage security repaid .....           | 115,175 00     | Withdrawals of running stock and dividends ..... | 227,308 34     |
| Loans on stock or pass book security repaid ..... | 22,101 45      | Matured stock .....                              | 14,841 13      |
| Interest .....                                    | 58,741 61      | Expenses, as per schedule.....                   | 4,216 12       |
| Membership fees .....                             | 657 25         | Borrowed money repaid.....                       | 13,000 00      |
| Borrowed money .....                              | 13,000 00      | Interest on borrowed money.....                  | 367 40         |
| Real estate .....                                 | 478 74         | Real estate .....                                | 428 37         |
| Barrett law bonds.....                            | 5,410 91       | Barrett law bonds.....                           | 14,925 07      |
|   |                | Cash on hand June 30, 1908.....                  | 10,581 54      |
| Total .....                                       | \$569,744 84   | Total .....                                      | \$569,744 84   |
| Assets.   |                | Liabilities.                                     |                |
| Cash on hand June 30, 1908.....                   | \$10,581 54    | Dues and dividends on running stock .....        | \$1,063,211 45 |
| Loans on mortgage security.....                   | 1,017,230 30   | Fund for contingent losses.....                  | 16,532 85      |
| Loans on stock or pass book security .....        | 10,833 83      |  |                |
| Real estate .....                                 | 10,297 97      |  |                |
| Sheriff's certificates and judgments .....        | 530 81         |  |                |
| Barrett law bonds.....                            | 30,269 85      |  |                |
| Total .....                                       | \$1,079,744 30 | Total .....                                      | \$1,079,744 30 |

Shares of stock in force, 11,372; shares of stock loaned on, 4,660; membership, 2,375.

COLLEGE AVENUE SAVING AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Dues on running stock.....                        | \$13,798 60 | Loans on mortgage security.....                  | \$3,150 00  |
| Loans on mortgage security repaid .....           | 15,475 00   | Loans on stock or pass book security .....       | 2,865 30    |
| Loans on stock or pass book security repaid ..... | 431 00      | Withdrawals of running stock and dividends ..... | 13,606 98   |
| Loans on other security repaid.....               | 3,000 00    | Matured stock .....                              | 11,443 95   |
| Interest .....                                    | 3,341 67    | Expense, as per schedule.....                    | 692 62      |
|   |             | Overdraft July 1, 1907.....                      | 130 03      |
|   |             | Cash on hand June 30, 1908.....                  | 4,157 39    |
| Total .....                                       | \$36,046 27 | Total .....                                      | \$36,046 27 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908.....                   | \$4,157 39  | Dues on running stock.....                       | \$45,838 22 |
| Loans on mortgage security.....                   | 34,276 70   | Fund for contingent losses.....                  | 2,752 97    |
| Loans on stock or pass book security .....        | 2,627 00    | Undivided profits .....                          | 6,053 90    |
| Loans on other security.....                      | 13,584 00   |  |             |
| Total .....                                       | \$54,645 09 | Total .....                                      | \$54,645 09 |

Shares of stock in force, 360; shares of stock loaned on, 160; membership, 133.

## MARION COUNTY—Continued.

COMMONWEALTH LOAN AND SAVINGS ASSOCIATION  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.                                  |            | Disbursements.                                   |            |
|--|------------|--|------------|
| Cash on hand June 30, 1907 .....           | \$2,472 66 | Withdrawals of running stock and dividends ..... | \$4,726 36 |
| Dues on running stock .....                | 20 00      | Expenses, as per schedule .....                  | 206 12     |
| Interest .....                             | 105 82     | Cash on hand June 30, 1908 .....                 | 977 88     |
| Borrowed money .....                       | 2,500 00   |  |            |
| Real estate .....                          | 822 54     |  |            |
| Total .....                                | \$5,921 02 | Total .....                                      | \$5,921 02 |
| Assets.                                    |            | Liabilities.                                     |            |
| Cash on hand June 30, 1908 .....           | \$977 08   | Dues and dividends on running stock .....        | \$4,777 77 |
| Loans on mortgage security .....           | 3,982 45   | Fund for contingent losses .....                 | 862 06     |
| Loans on stock or pass book security ..... | 1,625 00   | Undivided profits .....                          | 1,070 91   |
| Furniture and fixtures .....               | 178 50     | Borrowed money .....                             | 2,500 00   |
| Real estate .....                          | 2,438 31   |  |            |
| Total .....                                | \$9,211 34 | Total .....                                      | \$9,211 34 |

Shares of stock in force, 129; shares of stock loaned on, 93; membership, 14.

## DEPOSIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.                               |            | Disbursements.   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1907 .....        | \$4,611 65 | Loans on mortgage security .....                       | \$405 00   |
| Dues on running stock .....             | 1,710 47   | Withdrawals of running stock and dividends .....       | 2,815 00   |
| Loans on mortgage security repaid ..... | 2,815 00   | Withdrawal deposits and dividends .....                | 5,400 16   |
| Interest .....                          | 111 15     | Dividends on paid-up, prepaid stock and deposits ..... | 15 12      |
| Premium .....                           | 225 37     | Expenses, as per schedule .....                        | 265 00     |
| Fines .....                             | 17 90      | Cash on hand June 30, 1908 .....                       | 590 25     |
| Total .....                             | \$9,491 54 | Total .....  | \$9,491 26 |
| Assets.                                 |            | Liabilities.   |            |
| Cash on hand June 30, 1908 .....        | \$590 25   | Dues and dividends on running stock .....              | \$1,849 55 |
| Loans on mortgage security .....        | 1,630 72   | Fund for contingent losses .....                       | 313 11     |
|   |            | Undivided profits .....                                | 58 31      |
| Total .....                             | \$2,220 97 | Total .....  | \$2,220 97 |

Shares of stock in force, 1,436; shares of stock loaned on, 1,304; membership, 14.

## MARION COUNTY—Continued.

## DIME SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                           | \$2,280 88  | Loans on mortgage security .....                 | \$1,111 65  |
| Dues on running stock .....                                | 29,382 51   | Withdrawals of running stock and dividends ..... | 36,494 35   |
| Loans on mortgage security repaid .....                    | 7,902 40    | Expenses, as per schedule .....                  | 2,204 86    |
| Interest .....   | 1,408 30    | Borrowed money repaid .....                      | 500 00      |
| Premium .....  | 11 80       | Cash on hand June 30, 1908 .....                 | 1,120 03    |
| Borrowed money, Indiana National Bank .....                | 500 00      |  |             |
| Sale of stamp books to Anderson Associated Charities ..... | 5 00        |  |             |
| Total .....  | \$41,490 89 | Total .....                                      | \$41,490 89 |
| Assets.  |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                           | \$1,120 03  | Dues and dividends on running stock .....        | \$16,565 52 |
| Loans on mortgage security .....                           | 18,136 81   | Fund for contingent losses .....                 | 965 68      |
|  |             | Undivided profits .....                          | 1,725 14    |
| Total .....  | \$19,256 84 | Total .....                                      | \$19,256 84 |

Shares of stock in force, 5,007; shares of stock loaned on, 137; membership, 5,091.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION No. 6  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$1,732 68  | Loans on mortgage security .....                 | \$11,875 00 |
| Dues on running stock .....                       | 14,873 65   | Loans on stock or pass book security .....       | 6,085 00    |
| Loans on mortgage security repaid .....           | 36 50       | Withdrawals of running stock and dividends ..... | 3,999 65    |
| Loans on stock or pass book security repaid ..... | 2,315 00    | Expenses, as per schedule .....                  | 402 25      |
| Interest .....                                    | 2,551 50    | Borrowed money repaid .....                      | 2,850 00    |
| Borrowed money .....                              | 2,500 00    | Interest on borrowed money .....                 | 20 35       |
| Treasurer overdrawn .....                         | 109 42      | Loans to other associations .....                | 5,000 00    |
| Loans to other associations repaid .....          | 2,500 00    |  |             |
| Total .....                                       | \$30,232 25 | Total .....                                      | \$30,232 25 |
| Assets.   |             | Liabilities.                                     |             |
| Loans on mortgage security .....                  | \$51,500 00 | Dues and dividends on running stock .....        | \$62,355 15 |
| Loans on stock or pass book security .....        | 11,590 00   | Fund for contingent losses .....                 | 4,625 43    |
| Loans to other associations .....                 | 4,000 00    | Treasurer overdrawn .....                        | 109 42      |
| Total .....                                       | \$67,090 00 | Total .....                                      | \$67,090 00 |

Shares of stock in force, 513; shares of stock loaned on, 201; membership, 164.

## MARION COUNTY—Continued.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION No. 7  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$23 20     | Loans on mortgage security .....                 | \$4,206 00  |
| Dues on running stock .....                       | 13,018 50   | Loans on stock or pass book security .....       | 3,735 00    |
| Loans on mortgage security repaid .....           | 2,050 00    | Withdrawals of running stock and dividends ..... | 2,221 40    |
| Loans on stock or pass book security repaid ..... | 1,045 00    | Expenses, as per schedule .....                  | 339 50      |
| Interest .....                                    | 1,573 35    | Borrowed money repaid .....                      | 1,000 00    |
| Borrowed money .....                              | 1,000 00    | Interest on borrowed money .....                 | 6 25        |
| Loans to other associations repaid .....          | 500 00      | Loans to other associations .....                | 7,000 00    |
|   |             | Cash on hand June 30, 1908 .....                 | 647 85      |
| Total .....                                       | \$19,210 05 | Total .....                                      | \$19,210 05 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$647 85    | Dues and dividends on running stock .....        | \$42,570 00 |
| Loans on mortgage security .....                  | 30,050 00   | Fund for contingent losses .....                 | 1,682 50    |
| Loans on stock or pass book security .....        | 7,055 00    |  |             |
| Loans to other associations .....                 | 6,500 00    |  |             |
| Total .....                                       | \$44,252 85 | Total .....                                      | \$44,252 50 |

Shares of stock in force, 450; shares of stock loaned on, —; membership, 154.

DOWNEY STREET SAVINGS AND LOAN ASSOCIATION No. 8  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$308 29    | Loans on mortgage security .....                 | \$2,550 00  |
| Dues on running stock .....                       | 10,478 70   | Loans on stock or pass book security .....       | 2,500 00    |
| Loans on mortgage security repaid .....           | 1,700 00    | Withdrawals of running stock and dividends ..... | 3,967 00    |
| Loans on stock or pass book security repaid ..... | 1,040 00    | Expenses, as per schedule .....                  | 273 00      |
| Interest .....                                    | 1,517 50    | Borrowed money repaid .....                      | 7,550 00    |
| Borrowed money .....                              | 3,800 00    | Interest on borrowed money .....                 | 530 45      |
| Real estate, rent .....                           | 212 21      | Real estate, repairs, painting, etc. .....       | 114 00      |
|   |             | Cash on hand June 30, 1908 .....                 | 1,041 00    |
| Total .....                                       | \$19,056 70 | Total .....                                      | \$19,056 70 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$1,041 00  | Dues and dividends on running stock .....        | \$27,513 75 |
| Loans on mortgage security .....                  | 27,350 00   | Fund for contingent losses .....                 | 1,053 85    |
| Loans on stock or pass book security .....        | 3,710 00    | Borrowed money .....                             | 6,100 00    |
| Real estate .....                                 | 2,566 00    |  |             |
| Total .....                                       | \$34,667 00 | Total .....                                      | \$34,667 00 |

Shares of stock in force, 346; shares of stock loaned on, 126; membership, 106.

## MARION COUNTY—Continued.

## EAST END SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$817 95           | Loans on mortgage security .....   | \$5,388 00         |
| Dues on running stock .....                       | 9,537 40           | Loans on stock or pass book security .....   | 900 00             |
| Loans on mortgage security repaid .....           | 7,490 00           | Withdrawals of running stock and dividends .....                                     | 3,674 85           |
| Loans on stock or pass book security repaid ..... | 680 00             | Matured stock .....  | 900 00             |
| Interest .....                                    | 1,557 85           | Expenses, as per schedule .....  | 228 75             |
| Premium .....                                     | 245 20             | Borrowed money repaid .....  | 2,000 00           |
| Fines .....                                       | 38 90              | Interest on borrowed money .....   | 30 00              |
| Membership fees .....                             | 2 75               | Cash on hand June 30, 1908 .....   | 148 45             |
| <b>Total .....</b>                                | <b>\$20,370 05</b> | <b>Total .....</b>   | <b>\$20,370 05</b> |
| Assets.   |                    | Liabilities.   |                    |
| Cash on hand June 30, 1908 .....                  | \$148 45           | Dues and dividends on running stock .....  | \$16,468 30        |
| Loans on mortgage security .....                  | 22,138 00          | Matured stock .....  | 4,600 00           |
| Loans on stock or pass book security .....        | 1,400 00           | Fund for contingent losses .....   | 1,184 30           |
|   |                    | Undivided profits (\$127.60 of this transferred from fund for contingent loss) ..... | 1,433 85           |
| <b>Total .....</b>                                | <b>\$23,686 45</b> | <b>Total .....</b>   | <b>\$23,686 45</b> |

Shares of stock in force, 264; shares of stock loaned on, 78; membership, 64.

## FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |                   | Disbursements.                                   |                   |
|---|-------------------|--|-------------------|
| Cash on hand June 30, 1907 .....                  | \$44 93           | Withdrawals of running stock and dividends ..... | 960 40            |
| Loans on mortgage security repaid .....           | 1,119 34          | Borrowed money repaid .....                      | 42 15             |
| Loans on stock or pass book security repaid ..... | 1,119 33          | Interest on withdrawals .....                    | 271 11            |
|   |                   | Profit and loss .....                            | 1,002 09          |
| <b>Total .....</b>                                | <b>\$2,283 60</b> | Cash on hand June 30, 1908 .....                 | 7 85              |
|   |                   | <b>Total .....</b>                               | <b>\$2,283 60</b> |
| Assets.   |                   |  |                   |
| Cash on hand June 30, 1908 .....                  | \$7 85            |  |                   |
| <b>Total .....</b>                                | <b>\$7 85</b>     |  |                   |

## FIDELITY BUILDING AND SAVINGS UNION No. 2 OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$320 03           | Withdrawals of running stock and dividends ..... | \$255 50           |
| Loans on mortgage security repaid .....           | 150 00             | Expenses, as per schedule .....                  | 63 95              |
| Loans on stock or pass book security repaid ..... | 150 00             | Interest on withdrawals .....                    | 28 44              |
| Loans on other security repaid .....              | 13,334 09          | Profit and loss .....                            | 12,783 11          |
| Real estate .....                                 | 32 99              | Distribution of dividends .....                  | 833 31             |
|   |                    | Cash on hand June 30, 1908 .....                 | 22 80              |
| <b>Total .....</b>                                | <b>\$13,987 11</b> | <b>Total .....</b>                               | <b>\$13,987 11</b> |
| Assets.   |                    |  |                    |
| Cash on hand June 30, 1908 .....                  | \$22 80            |  |                    |
| <b>Total .....</b>                                | <b>\$22 80</b>     |  |                    |

## MARION COUNTY—Continued.

## FIDELITY BUILDING AND SAVINGS UNION No. 3 OF INDIANAPOLIS

Condition June 30, 1908.

| Receipts.   |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1907 .....                  | \$1,803 65 | Withdrawals of running stock and dividends ..... | \$286 23   |
| Loans on mortgage security repaid .....           | 700 00     | Expenses, as per schedule .....                  | 239 70     |
| Loans on stock or pass book security repaid ..... | 700 00     | Loss foreclosure .....                           | 232 34     |
| Loans on other security repaid....                | 6,390 69   | Loss prepaid stock .....                         | 6,198 11   |
| Loss on debenture stock .....                     | 100 00     | Loss debenture stock .....                       | 120 00     |
| Interest on withdrawal returned.                  | 2 81       | Distribution common stock .....                  | 1,577 57   |
|   |            | Distribution debenture stock .....               | 200 00     |
|   |            | Cash on hand June 30, 1908 .....                 | 17 80      |
| Total .....                                       | \$9,697 15 | Total .....                                      | \$9,697 15 |
| Assets.   |            |  |            |
| Cash on hand June 30, 1908 .....                  | \$17 80    |  |            |
| Total .....                                       | \$17 80    |  |            |

## FIDELITY BUILDING AND SAVINGS UNION No. 4 OF INDIANAPOLIS

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$2,408 38  | Withdrawals of running stock and dividends ..... | \$217 23    |
| Loans on mortgage security repaid .....           | 175 00      | Expenses, as per schedule .....                  | 186 44      |
| Loans on stock or pass book security repaid ..... | 175 00      | Interest on withdrawals .....                    | 3 04        |
| Refunder insurance and taxes .....                | 8 00        | Loss foreclosure .....                           | 137 73      |
| Interest on withdrawals returned .....            | 1 73        | Distribution common stock .....                  | 1,091 77    |
| Profit on debenture stock .....                   | 234 00      | Distribution debenture stock .....               | 54 00       |
| Profit on common stock .....                      | 3,992 71    | Distribution prepaid stock .....                 | 1,062 45    |
| Profit on prepaid stock from series .....         | 22,547 55   | Miscellaneous withdrawals .....                  | 10 66       |
|   |             | To gain debenture stock .....                    | 234 00      |
|   |             | Amount previously charged .....                  | 26,540 26   |
|   |             | Cash on hand June 30, 1908 .....                 | 4 86        |
| Total .....                                       | \$29,542 37 | Total .....                                      | \$29,542 37 |
| Assets.   |             |  |             |
| Cash on hand June 30, 1908 .....                  | \$4 86      |  |             |
| Total .....                                       | \$4 86      |  |             |

## FIDELITY BUILDING AND SAVINGS UNION No. 5 OF INDIANAPOLIS

Condition June 30, 1908.

| Receipts.   |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1907 .....                  | \$1,032 25 | Withdrawals of running stock and dividends ..... | \$430 31   |
| Loans on mortgage security repaid .....           | 275 00     | Expenses, as per schedule .....                  | 218 61     |
| Loans on stock or pass book security repaid ..... | 275 00     | Distribution common stock .....                  | 917 11     |
| Loans on other security repaid....                | 3,885 22   | Loss foreclosure .....                           | 115 94     |
| Real estate .....                                 | 51 14      | Loss real estate .....                           | 73 61      |
| Interest on withdrawals returned.                 | 11 37      | Loss prepaid stock .....                         | 3,770 28   |
|   |            | Cash on hand June 30, 1908 .....                 | 63 52      |
| Total .....                                       | \$5,529 98 | Total .....                                      | \$5,529 98 |
| Assets.   |            |  |            |
| Cash on hand June 30, 1908 .....                  | \$63 52    |  |            |
| Total .....                                       | \$63 52    |  |            |



## MARION COUNTY—Continued.

FLETCHER AVENUE SAVINGS AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |              | Disbursements.  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1907 .....                  | \$19,420 05  | Loans on mortgage security .....                          | \$84,732 23  |
| Dues on running stock .....                       | 126,182 37   | Loans on stock or pass book security .....                | 12,969 00    |
| Paid-up and prepaid stock .....                   | 18,800 00    | Withdrawals of running stock and dividends .....          | 29,251 39    |
| Loans on mortgage security repaid .....           | 66,750 00    | Withdrawals paid-up and prepaid stock and dividends ..... | 6,552 32     |
| Loans on stock or pass book security repaid ..... | 9,618 65     | Matured stock .....                                       | 97,944 04    |
| Interest .....                                    | 15,277 13    | Expenses, as per schedule .....                           | 3,409 91     |
| Premium .....                                     | 325 08       | Cash on hand June 30, 1908 .....                          | 22,304 44    |
| Fines .....                                       | 256 55       |   |              |
| Membership fees .....                             | 524 00       |   |              |
| Transfers .....                                   | 9 50         |   |              |
| Total .....                                       | \$257,163 33 | Total .....   | \$257,163 33 |
| Assets.   |              | Liabilities.  |              |
| Cash on hand June 30, 1908 .....                  | \$22,304 44  | Dues and dividends on running stock .....                 | \$155,792 46 |
| Loans on mortgage security .....                  | 186,398 81   | Paid-up and prepaid stock and dividends .....             | 51,350 00    |
| Loans on stock or pass book security .....        | 9,004 85     | Fund for contingent losses .....                          | 10,076 44    |
| Furniture and fixtures .....                      | 109 80       |   |              |
| Total .....                                       | \$217,817 90 | Total .....   | \$217,817 90 |

Shares of stock in force, 5,894 1/3; shares of stock loaned on, 2,199; membership, 922.

FOURTEENTH STREET SAVINGS AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |            | Disbursements.  |            |
|---|------------|---|------------|
| Cash on hand June 30, 1907 .....                  | \$3,228 56 | Loans on mortgage security .....                          | \$2,400 00 |
| Dues on running stock .....                       | 2,792 00   | Loans on stock or pass book security .....                | 625 00     |
| Loans on mortgage security repaid .....           | 1,148 11   | Withdrawals of running stock and dividends .....          | 1,133 80   |
| Loans on stock or pass book security repaid ..... | 200 00     | Matured stock .....                                       | 607 15     |
| Interest .....                                    | 391 49     | Expenses, as per schedule .....                           | 95 03      |
| Premium .....                                     | 89 73      | Appraised fees, attorney fees, mortgage Hawker loan ..... | 9 00       |
| Expense Hawker loan .....                         | 9 00       | Cash on hand June 30, 1908 .....                          | 2,990 94   |
| Transferring shares .....                         | 1 00       |   |            |
| Check June 3/4 charges book not presented .....   | 72         |   |            |
| Loss and gain to balance .....                    | 31         |   |            |
| Total .....                                       | \$7,860 92 | Total .....   | \$7,860 92 |
| Assets.   |            | Liabilities.  |            |
| Cash on hand June 30, 1908 .....                  | \$2,990 94 | Dues and dividends on running stock .....                 | \$3,016 03 |
| Loans on mortgage security .....                  | 4,450 00   | Fund for contingent losses .....                          | 55 35      |
| Loans on stock or pass book security .....        | 850 00     | Undivided profits .....                                   | 219 56     |
| Total .....                                       | \$8,290 94 | Total .....   | \$8,290 94 |

Shares of stock in force, 194; shares of stock loaned on, 71; membership, 35.

## MARION COUNTY—Continued.

GARFIELD PARK BUILDING AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$1,995 41         | Loans on mortgage security .....                 | \$3,115 00         |
| Dues on running stock .....                       | 16,062 65          | Loans on stock or pass book security .....       | 2,343 00           |
| Loans on mortgage security repaid .....           | 6,250 00           | Withdrawals of running stock and dividends ..... | 11,442 50          |
| Loans on stock or pass book security repaid ..... | 4,490 65           | Matured stock .....                              | 5,121 75           |
| Interest .....                                    | 1,276 20           | Expenses, as per schedule .....                  | 886 84             |
| Premium .....                                     | 863 32             | Borrowed money repaid .....                      | 3,060 00           |
| Fines .....                                       | 27 60              | Interest on borrowed money .....                 | 212 75             |
| Membership fees .....                             | 55 25              | Real estate .....                                | 600 40             |
| Borrowed money .....                              | 100 00             | Cash on hand June 30, 1908 .....                 | 4,468 75           |
| <b>Total .....</b>                                | <b>\$31,150 98</b> | <b>Total .....</b>                               | <b>\$31,150 98</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908 .....                  | \$4,468 76         | Dues and dividends on running stock .....        | \$24,178 52        |
| Loans on mortgage security .....                  | 17,615 75          | Undivided profits .....                          | 212 50             |
| Loans on stock or pass book security .....        | 1,387 00           |  |                    |
| Furniture and fixtures .....                      | 16 51              |  |                    |
| Real estate .....                                 | 900 00             |  |                    |
| <b>Total .....</b>                                | <b>\$24,388 02</b> | <b>Total .....</b>                               | <b>\$24,388 02</b> |

Shares of stock in force, 1,201; shares of stock loaned on, 333; membership, 218.

## GERMAN AMERICAN BUILDING ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1907 .....                  | \$5,806 47         | Loans on mortgage security .....                          | \$27,036 33        |
| Dues on running stock .....                       | 1,751 54           | Loans on stock or pass book security .....                | 7,500 00           |
| Deposits .....                                    | 789 18             | Withdrawals of running stock and A. P. .....              | 24,972 10          |
| Loans on mortgage security repaid .....           | 8,020 12           | Withdrawals paid-up and prepaid stock and dividends ..... | 4,400 00           |
| Loans on stock or pass book security repaid ..... | 51,616 60          | Dividends on paid-up, prepaid stock .....                 | 1,034 22           |
| Interest .....                                    | 5,351 28           | Expenses, as per schedule .....                           | 2,774 00           |
| Real estate .....                                 | 2,406 55           | Interest paid .....                                       | 2,932 50           |
| Sundries .....                                    | 5 11               | Real estate .....   | 620 75             |
| Real estate rents .....                           | 94 95              | Legal sundries .....                                      | 370 00             |
| Bills receivable .....                            | 855 74             | Bills receivable .....                                    | 700 00             |
| Profit on real estate sales by contract .....     | 481 45             | Cash on hand June 30, 1908 .....                          | 4,606 23           |
| <b>Total .....</b>                                | <b>\$77,178 99</b> | <b>Total .....</b>  | <b>\$77,178 99</b> |
| Assets.   |                    | Liabilities.  |                    |
| Cash on hand June 30, 1908 .....                  | \$4,608 23         | Dues and dividends on running stock .....                 | \$32,846 97        |
| Loans on mortgage security .....                  | 45,592 72          | Paid-up and prepaid stock and dividends .....             | 33,000 50          |
| Loans on stock or pass book security .....        | 41,888 74          | Deposits and dividends .....                              | 12,637 20          |
| Furniture and fixtures .....                      | 158 00             | Fund for contingent losses .....                          | 3,774 72           |
| Real estate .....                                 | 1,230 89           | Undivided profits .....                                   | 35 00              |
| Property sold under contract .....                | 1,672 32           | Special dividend reserve .....                            | 14,556 00          |
| Bills receivable .....                            | 2,189 66           |   |                    |
| <b>Total .....</b>                                | <b>\$97,539 16</b> | <b>Total .....</b>  | <b>\$97,539 16</b> |

Shares of stock in force, 1,526; shares of stock loaned on, 1,538; membership, 145.

## MARION COUNTY—Continued.

## GERMAN HOME BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30 1907 .....                   | \$2,255 06  | Loans on mortgage security .....                 | \$7,575 00  |
| Dues on running stock .....                       | 34,744 46   | Loans on stock or pass book security .....       | 5,317 76    |
| Loans on mortgage security repaid .....           | 13,220 00   | Withdrawals of running stock and dividends ..... | 27,307 74   |
| Loans on stock or pass book security repaid ..... | 8,537 68    | Matured stock .....                              | 7,117 27    |
| Interest .....                                    | 4,463 79    | Expenses, as per schedule .....                  | 870 06      |
| Fines, membership fees .....                      | 112 73      | Borrowed money repaid .....                      | 13,150 00   |
| Borrowed money .....                              | 1,500 00    | Interest on borrowed money .....                 | 443 10      |
| Interest paid in advance .....                    | 120 75      | Stationery and advertising account .....         | 68 41       |
|   |             | Furniture and fixtures .....                     | 119 00      |
|   |             | Cash on hand June 30, 1908 .....                 | 2,986 13    |
| Total .....                                       | \$64,954 47 | Total .....                                      | \$64,954 47 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$2,986 13  | Dues and dividends on running stock .....        | \$61,809 04 |
| Loans on mortgage security .....                  | 57,990 00   | Fund for contingent losses .....                 | 3,086 06    |
| Loans on stock or pass book security .....        | 3,920 72    | Interest paid in advance .....                   | 120 75      |
| Furniture and fixtures .....                      | 119 00      |  |             |
| Total .....                                       | \$65,015 85 | Total .....                                      | \$65,015 85 |

Shares of stock in force, 1,586; shares of stock loaned on, 837; membership, 281.

## GOVERNMENT BUILDING AND LOAN INSTITUTION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.  |             | Disbursements.                                |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1907 .....                   | \$3,667 82  | Withdrawals of running stock .....            | \$2,335 38  |
| Loans on mortgage security repaid .....            | 2,525 70    | Withdrawals prepaid stock .....               | 1,572 58    |
| Loans on stock or pass book security repaid .....  | 3,201 50    | Expenses, as per schedule .....               | 516 57      |
| Interest .....                                     | 1 50        | Real estate .....                             | 1,312 04    |
| Real estate .....                                  | 2,409 62    | Foreclosure costs .....                       | 49 36       |
| Refunder insurance and taxes .....                 | 513 48      | Bills receivable .....                        | 1 86        |
| Profit and loss, real estate .....                 | 400 07      | Premium returned .....                        | 179 95      |
| Rents .....  | 42 78       | Loss on real estate .....                     | 4,552 11    |
| Foreclosure costs repaid .....                     | 927 13      | Cash on hand June 30, 1908 .....              | 4,113 17    |
| Bills receivable .....                             | 939 07      |   |             |
| Sundries .....                                     | 4 35        |   |             |
| Total .....  | \$14,633 02 | Total .....                                   | \$14,633 02 |
| Assets.  |             | Liabilities.                                  |             |
| Cash on hand June 30, 1908 .....                   | \$4,113 17  | Dues on running stock .....                   | \$12,536 27 |
| Loans on mortgage security .....                   | 900 00      | Paid-up and prepaid stock and dividends ..... | 11,292 58   |
| Furniture and fixtures .....                       | 798 28      |   |             |
| Real estate, book value .....                      | 4,126 97    |   |             |
| Net loss interest and premium due and unpaid ..... | 2,639 80    |   |             |
| Net loss excess of assets .....                    | 11,250 63   |   |             |
| Total .....  | \$23,828 85 | Total .....                                   | \$23,828 85 |

Shares of stock in force, 1,250; shares of stock loaned on, —; membership, 194.

## MARION COUNTY—Continued.

## HARTFORD SAVINGS AND INVESTMENT COMPANY OF INDIANAPOLIS

Condition June 30, 1908.

| Receipts.                               |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....        | \$1,034 74  | Loans on mortgage security .....                       | \$4,389 32  |
| Dues on running stock .....             | 305 00      | Withdrawals of running stock and dividends .....       | 1,932 61    |
| Loans on mortgage security repaid ..... | 6,515 15    | Dividends on paid-up, prepaid stock and deposits ..... | 39 00       |
| Interest .....                          | 719 38      | Expenses, as per schedule .....                        | 202 50      |
| Premium .....                           | 20 16       | Cash on hand June 30, 1908 .....                       | 1,923 48    |
| Total .....                             | \$8,594 43  | Total .....  | \$8,594 43  |
| Assets.                                 |             | Liabilities.   |             |
| Cash on hand June 30, 1908 .....        | \$1,923 40  | Dues and dividends on running stock .....              | \$2,506 79  |
| Loans on mortgage security .....        | 9,569 58    | Paid-up and prepaid stock and dividends .....          | 1,000 00    |
| Total .....                             | \$11,479 98 | Undivided profits .....                                | 1,331 19    |
| Total .....                             | \$11,479 98 | Total .....  | \$11,497 98 |

Shares of stock in force, 424; shares of stock loaned on, 121; membership, 60.

HOME BUILDING, SAVINGS AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.                                  |              | Disbursements.                                   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1907 .....           | \$256 67     | Loans on mortgage security .....                 | \$45,237 98  |
| Dues on running stock .....                | 40,393 75    | Loans on stock or pass book security .....       | 2,400 00     |
| Paid-up stock .....                        | 18,800 00    | Withdrawals of running stock and dividends ..... | 8,898 31     |
| Loans on mortgage security repaid .....    | 26,942 45    | Matured stock .....                              | 21,800 00    |
| Loans on stock or pass book security ..... | 326 00       | Dividends on paid-up stock .....                 | 739 07       |
| Interest .....                             | 8,652 73     | Expenses, as per schedule .....                  | 1,063 51     |
| Fines .....                                | 111 40       | Borrowed money repaid .....                      | 27,972 12    |
| Membership fees .....                      | 178 25       | Interest on borrowed money .....                 | 399 78       |
| Borrowed money .....                       | 13,560 95    | Cash on hand June 30, 1908 .....                 | 32 38        |
| Total .....                                | \$109,211 20 | Total .....                                      | \$109,211 20 |
| Assets.                                    |              | Liabilities.                                     |              |
| Cash on hand June 30, 1908 .....           | \$33 93      | Dues and dividends on running stock .....        | \$117,969 07 |
| Loans on mortgage security .....           | 142,746 40   | Paid-up and prepaid stock and dividends .....    | 18,900 00    |
| Loans on stock or pass book security ..... | 3,810 00     | Undivided profits .....                          | 2,063 28     |
| Dues in arrears .....                      | 331 98       | Borrowed money .....                             | 7,520 53     |
| Total .....                                | \$146,922 31 | Dues paid in advance .....                       | 239 43       |
| Total .....                                | \$146,922 31 | Total .....                                      | \$146,922 31 |

Shares of stock in force, 1,785  $\frac{1}{2}$ ; shares of stock loaned on, 626  $\frac{1}{2}$ ; membership, 440.

## MARION COUNTY—Continued.

## HOOSIER SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$3,337 53  | Loans on mortgage security .....                 | \$3,800 00  |
| Dues on running stock .....                       | 7,808 50    | Loans on stock or pass book security .....       | 390 00      |
| Loans on mortgage security repaid .....           | 5,160 40    | Withdrawals of running stock and dividends ..... | 5,877 37    |
| Loans on stock or pass book security repaid ..... | 265 00      | Expenses, as per schedule .....                  | 480 37      |
| Interest .....                                    | 1,093 15    | Borrowed money repaid .....                      | 1,000 00    |
| Premium .....                                     | 502 92      | Interest on borrowed money .....                 | 45 00       |
| Fines .....                                       | 51 45       | Real estate .....                                | 76 32       |
| Membership fees .....                             | 28 50       | Cash on hand June 30, 1908 .....                 | 2,578 39    |
| Borrowed money .....                              | 1,000 00    |  |             |
| Total .....                                       | \$19,247 46 | Total .....                                      | \$19,247 46 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$2,578 39  | Dues and dividends on running stock .....        | \$21,185 28 |
| Loans on mortgage security .....                  | 17,900 00   | Undivided profits .....                          | 143 67      |
| Loans on stock or pass book security .....        | 445 00      |  |             |
| Sheriff's certificates and judgments .....        | 405 56      |  |             |
| Total .....                                       | \$21,328 95 | Total .....                                      | \$21,328 95 |

Shares of stock in force, 375; shares of stock loaned on, —; membership, 119.

## IDEAL SOCIETY FOR SAVINGS OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....        | \$797 10    | Loans on mortgage security .....                 | \$3,900 00  |
| Dues on running stock .....             | 8,263 69    | Loans on other security .....                    | 1,575 00    |
| Loans on mortgage security repaid ..... | 3,175 18    | Withdrawals of running stock and dividends ..... | 6,222 34    |
| Loans on other security repaid .....    | 1,000 00    | Expenses, as per schedule .....                  | 242 00      |
| Interest .....                          | 1,398 74    | Borrowed money repaid .....                      | 15,400 00   |
| Premium .....                           | 298 11      | Interest on borrowed money .....                 | 223 25      |
| Pass books .....                        | 4 50        | Cash on hand June 30, 1908 .....                 | 1,774 73    |
| Borrowed money .....                    | 14,400 00   |  |             |
| Total .....                             | \$29,337 32 | Total .....                                      | \$29,337 32 |
| Assets.                                 |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....        | \$1,774 73  | Dues and dividends on running stock .....        | \$18,804 03 |
| Loans on mortgage security .....        | 13,749 69   | Fund for contingent losses .....                 | 232 70      |
| Loans on other security .....           | 3,943 56    | Undivided profits .....                          | 410 00      |
|   |             | Office supply account .....                      | 21 25       |
| Total .....                             | \$19,467 98 | Total .....                                      | \$19,467 98 |

Shares of stock in force, 682; shares of stock loaned on, 198; membership, 113.

## MARION COUNTY—Continued.

## INDIANOLA BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$4,080 55  | Loans on mortgage security .....                 | \$22,586 5  |
| Dues on running stock .....                       | 31,907 56   | Loans on stock or pass book security .....       | 450 00      |
| Loans on mortgage security repaid .....           | 4,464 90    | Withdrawals of running stock and dividends ..... | 17,512 00   |
| Loans on stock or pass book security repaid ..... | 300 00      | Expenses, as per schedule .....                  | 563 00      |
| Interest .....                                    | 4,229 22    | Borrowed money repaid .....                      | 2,600 00    |
| Membership fees .....                             | 123 15      | Interest on borrowed money .....                 | 181 00      |
| Real estate .....                                 | 874 75      | Cash on hand June 30, 1908 .....                 | 1,965 00    |
| Total .....                                       | \$45,990 23 | Total .....                                      | \$45,990 23 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$1,995 57  | Dues and dividends on running stock .....        | \$71,994 00 |
| Loans on mortgage security .....                  | 70,321 60   | Fund for contingent losses .....                 | 75 00       |
| Loans on stock or pass book security .....        | 375 00      | Total .....                                      | \$72,069 00 |
| Total .....                                       | \$72,692 17 | Total .....                                      | \$72,692 17 |

Shares of stock in force, 1,637; shares of stock loaned on, 704; membership, 488.

## INDIANA SAVINGS AND INVESTMENT COMPANY OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |              | Disbursements.  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1907 .....                  | \$13,135 40  | Loans on mortgage security .....                          | \$98,420 53  |
| Dues on running stock .....                       | 79,798 48    | Loans on stock or pass book security .....                | 15,367 55    |
| Paid-up and prepaid stock .....                   | 19,700 00    | Loans on other security .....                             | 15,000 00    |
| Deposits .....                                    | 25,728 16    | Withdrawals of running stock and dividends .....          | 72,240 24    |
| Loans on mortgage security repaid .....           | 97,114 42    | Withdrawals paid-up and prepaid stock and dividends ..... | 23,650 00    |
| Loans on stock or pass book security repaid ..... | 16,591 48    | Withdrawals deposits and dividends .....                  | 52,497 00    |
| Loans on other security repaid .....              | 18,140 00    | Withdrawals loan shares .....                             | 99 99        |
| Interest .....                                    | 27,016 94    | Dividends on paid-up, prepaid stock and deposits .....    | 6,175 00     |
| Deposits loan shares .....                        | 809 19       | Expenses, as per schedule .....                           | 1,942 00     |
| Trust company deposits withdrawn .....            | 21,000 00    | Interest on deposits .....                                | 3,648 00     |
| Total .....                                       | \$319,034 07 | Furniture and fixtures .....                              | 200 00       |
|   |              | Trust company deposits .....                              | 20,000 00    |
|   |              | Cash on hand June 30, 1908 .....                          | 7,500 00     |
|   |              | Total .....   | \$319,034 07 |
| Assets.   |              | Liabilities.  |              |
| Cash on hand June 30, 1908 .....                  | \$7,800 70   | Dues and dividends on running stock .....                 | \$220,771 16 |
| Loans on mortgage security .....                  | 382,264 28   | Paid-up and prepaid stock and dividends .....             | 75,000 00    |
| Loans on stock or pass book security .....        | 3,097 00     | Deposits and dividends .....                              | 34,237 82    |
| Furniture and fixtures .....                      | 200 00       | Deposits, loan shares .....                               | 54,503 34    |
| On deposit trust company .....                    | 5,000 00     | Fund for contingent losses .....                          | 10,359 00    |
| Total .....                                       | \$398,361 98 | July dividend unpaid .....                                | 2,890 59     |
|   |              | Total .....   | \$398,361 98 |

Shares of stock in force, 7,759; shares of stock loaned on, 2,861; membership, 927.

## MARION COUNTY—Continued.

## INDIANA SOCIETY FOR SAVINGS OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.                                  |                    | Disbursements.   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....           | \$6,135 09         | Loans on mortgage security .....                       | \$16,317 77        |
| Dues on running stock .....                | 5,862 80           | Loans on stock or pass book security .....             | 1,150 00           |
| Deposits .....                             | 83 66              | Withdrawals of running stock .....                     | 6,559 90           |
| Loans on mortgage security repaid .....    | 13,609 69          | Withdrawals paid-up and prepaid stock .....            | 100 00             |
| Interest .....                             | 4,555 17           | Withdrawal deposits .....                              | 49 62              |
| Real estate .....                          | 1,631 24           | Dividends on paid-up, prepaid stock and deposits ..... | 690 60             |
| Sold check punch .....                     | 1 00               | Expenses, as per schedule .....                        | 1,555 00           |
|  |                    | Real estate .....                                      | 261 53             |
|  |                    | Dividends on running stock .....                       | 2,582 22           |
|  |                    | Cash on hand June 30, 1908 .....                       | 3,612 01           |
| <b>Total</b> .....                         | <b>\$31,878 65</b> | <b>Total</b> .....                                     | <b>\$31,878 65</b> |
| Assets.                                    |                    | Liabilities.   |                    |
| Cash on hand June 30, 1908 .....           | \$3,612 01         | Dues and dividends on running stock .....              | \$56,226 42        |
| Loans on mortgage security .....           | 64,495 33          | Paid-up and prepaid stock and dividends .....          | 8,690 48           |
| Loans on stock or pass book security ..... | 1,300 00           | Deposits and dividends .....                           | 4,189 10           |
| Real estate, sold on contract .....        | 3,333 46           | Fund for contingent losses .....                       | 2,120 06           |
|  |                    | Undivided profits .....                                | 1,514 72           |
| <b>Total</b> .....                         | <b>\$72,740 80</b> | <b>Total</b> .....                                     | <b>\$72,740 80</b> |

Shares of stock in force, 1,870; shares of stock loaned on, 769; membership, 230.

INDEPENDENT TURNER SAVING AND LOAN ASSOCIATION No. 4  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.  |                    | Disbursements.                                   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                         | \$1,462 69         | Loans on mortgage security .....                 | \$11,300 00        |
| Dues on running stock .....                              | 11,705 00          | Loans on stock or pass book security .....       | 8,555 00           |
| Loans on mortgage security repaid .....                  | 5,400 00           | Withdrawals of running stock and dividends ..... | 4,681 32           |
| Loans on stock or pass book security repaid .....        | 4,950 00           | Expenses, as per schedule .....                  | 331 00             |
| Interest .....   | 3,574 51           | Accrued interest on mortgage loans .....         | 89 20              |
| Fines .....  | 15 75              | Cash on hand June 30, 1908 .....                 | 2,151 43           |
| <b>Total</b> .....                                       | <b>\$27,107 95</b> | <b>Total</b> .....                               | <b>\$27,107 95</b> |
| Assets.  |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908 .....                         | \$2,151 43         | Dues and dividends on running stock .....        | \$58,870 50        |
| Loans on mortgage security .....                         | 47,150 00          | Fund for contingent losses .....                 | 460 52             |
| Loans on stock or pass book security .....               | 17,740 00          | Undivided profits .....                          | 8,418 82           |
| Interest on outside mortgage loan to June 30, 1908 ..... | 708 41             |  |                    |
| <b>Total</b> .....                                       | <b>\$67,749 84</b> | <b>Total</b> .....                               | <b>\$67,749 84</b> |

Shares of stock in force, 428; shares of stock loaned on, 183; membership, 88.

## MARION COUNTY—Continued.

INTERNATIONAL BUILDING AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.                                  |            | Disbursements.                                   |            |
|--|------------|--|------------|
| Cash on hand June 30, 1907 .....           | \$5,056 83 | Withdrawals of running stock and dividends ..... | \$4,007 44 |
| Interest .....                             | 9 10       | Expenses, as per schedule .....                  | 201 19     |
| Loans repaid, real estate to general ..... | 140 16     | Loans, general to real estate .....              | 47 75      |
|  |            | Cash on hand June 30, 1908 .....                 | 909 79     |
| Total .....                                | \$5,206 09 | Total .....                                      | \$5,206 09 |
| Assets.                                    |            | Liabilities.                                     |            |
| Cash on hand June 30, 1908 .....           | \$909 79   | Dues and dividends on running stock .....        | \$5,361 19 |
| Real estate .....                          | 600 00     |  |            |
| Notes secured by mortgage .....            | 254 00     |  |            |
| Real estate contracts .....                | 50 00      |  |            |
| Loss .....                                 | 4,047 40   |  |            |
| Total .....                                | \$5,361 19 | Total .....                                      | \$5,361 19 |

Shares of stock in force, 276; shares of stock loaned on, 7; membership, 31.

## INVESTORS LOAN AND SAVINGS COMPANY OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |          | Disbursements.                                |          |
|---|----------|---|----------|
| Cash on hand June 30, 1907 .....                        | \$9 28   | Expenses, as per schedule .....               | \$49 00  |
| Loans on mortgage security repaid .....                 | 792 39   | Insurance and taxes paid on real estate ..... | 36 52    |
| Interest .....  | 10 53    | Real estate .....                             | 486 00   |
| Refunder insurance and taxes....                        | 74 92    | Cash on hand June 30, 1908 .....              | 309 00   |
| Rents, delinquent, charged to real estate account ..... | 48 00    |   |          |
| Total .....   | \$935 12 | Total .....                                   | \$935 12 |
| Assets.   |          | Liabilities.                                  |          |
| Cash on hand June 30, 1908 .....                        | \$369 60 | Dues and dividends on running stock .....     | \$330 20 |
| Real estate .....                                       | 486 00   | Paid-up and prepaid stock and dividends ..... | 600 00   |
|   |          | Dividends .....                               | 15 00    |
|   |          | Undivided profits .....                       | 10 40    |
| Total .....   | \$855 60 | Total .....                                   | \$955 60 |

Shares of stock in force, 100; shares of stock loaned on, —; membership, 14.



## MARION COUNTY—Continued.

## MADISON AVENUE SAVING AND LOAN ASSOCIATION No. 8

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$315 53           | Loans on stock or pass book security .....       | \$2,770 00         |
| Dues on running stock .....                       | 7,553 70           | Loans on other security .....                    | 5,550 00           |
| Loans on mortgage security repaid .....           | 1,200 00           | Withdrawals of running stock and dividends ..... | 501 70             |
| Loans on stock or pass book security repaid ..... | 1,130 00           | Withdrawal deposits and dividends .....          | 2,798 50           |
| Loans on other security repaid .....              | 2,600 00           | Expenses, as per schedule .....                  | 270 30             |
| Interest .....                                    | 1,273 45           | Borrowed money repaid .....                      | 7,600 00           |
| Fines .....                                       | 2 60               | Interest on borrowed money .....                 | 479 45             |
| Borrowed money .....                              | 6,000 00           | Cash on hand June 30, 1908 .....                 | 605 33             |
| <b>Total</b> .....                                | <b>\$20,575 28</b> | <b>Total</b> .....                               | <b>\$20,575 28</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908 .....                  | \$805 33           | Dues and dividends on running stock .....        | \$27,467 00        |
| Loans on mortgage security .....                  | 5,600 00           | Undivided profits .....                          | 1,662 95           |
| Loans on stock or pass book security .....        | 4,540 00           | Borrowed money .....                             | 4,400 00           |
| Loans on other security .....                     | 22,303 37          | Dues paid in advance .....                       | 65 45              |
| Delinquent dues .....                             | 342 10             | Interest paid in advance .....                   | 30 55              |
| Delinquent interest .....                         | 235 15             |  |                    |
| <b>Total</b> .....                                | <b>\$33,625 95</b> | <b>Total</b> .....                               | <b>\$33,625 95</b> |

Shares of stock in force, 248; shares of stock loaned on, 23; membership, 73.

MADISON AVENUE SAVING AND LOAN ASSOCIATION No. 9  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$312 97           | Loans on mortgage security .....                 | \$11,200 00        |
| Dues on running stock .....                       | 16,499 45          | Loans on stock or pass book security .....       | 1,855 00           |
| Loans on mortgage security repaid .....           | 3,450 00           | Withdrawals of running stock and dividends ..... | 1,721 40           |
| Loans on stock or pass book security repaid ..... | 80 00              | Expenses, as per schedule .....                  | 373 00             |
| Interest .....                                    | 1,286 40           | Borrowed money repaid .....                      | 18,400 00          |
| Membership fees .....                             | 21 75              | Interest on borrowed money .....                 | 577 14             |
| Borrowed money .....                              | 12,100 00          | Cash on hand June 30, 1908 .....                 | 114 03             |
| <b>Total</b> .....                                | <b>\$34,250 57</b> | <b>Total</b> .....                               | <b>\$34,250 57</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908 .....                  | \$114 03           | Dues and dividends on running stock .....        | \$18,553 20        |
| Loans on mortgage security .....                  | 23,575 00          | Fund for contingent losses .....                 | 205 83             |
| Loans on stock or pass book security .....        | 1,775 00           | Borrowed money .....                             | 11,800 00          |
| <b>Total</b> .....                                | <b>\$30,564 03</b> | <b>Total</b> .....                               | <b>\$30,564 03</b> |

Shares of stock in force, 514; shares of stock loaned on, 98; membership, 192.

## MARION COUNTY—Continued.

## MERIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$1,889 36         | Loans on mortgage security .....                 | \$7,600 00         |
| Dues on running stock .....                       | 9,785 40           | Loans on stock or pass book security .....       | 1,943 00           |
| Loans on stock or pass book security repaid ..... | 369 90             | Withdrawals of running stock and dividends ..... | 1,205 35           |
| Interest .....                                    | 526 15             | Expenses, as per schedule .....                  | 183 65             |
| Premium .....                                     | 18 00              | Borrowed money repaid .....                      | 1,990 00           |
| Membership fees .....                             | 52 00              | Interest on borrowed money .....                 | 12 00              |
| Borrowed money .....                              | 1,990 00           | Cash on hand June 30, 1908 .....                 | 1,635 51           |
| <b>Total .....</b>                                | <b>\$14,630 81</b> | <b>Total .....</b>                               | <b>\$14,630 51</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908.....                   | \$1,688 81         | Dues and dividends on running stock .....        | \$13,957 65        |
| Loans on mortgage security .....                  | 10,400 00          | Undivided profits .....                          | 331 76             |
| Loans on stock or pass book security .....        | 2,100 00           |  |                    |
| <b>Total .....</b>                                | <b>\$14,188 81</b> | <b>Total .....</b>                               | <b>\$14,188 81</b> |

Shares of stock in force, 315; shares of stock loaned on, 52; membership, 140.

## NEW PROGRESS BUILDING ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                      |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1907 .....                  | \$2,012 14         | Loans on mortgage security, all outside loans ..... | \$7,400 00         |
| Dues on running stock .....                       | 13,753 50          | Loans on stock or pass book security .....          | 1,885 00           |
| Loans on mortgage security repaid .....           | 2,950 00           | Withdrawals of running stock and dividends .....    | 8,427 24           |
| Loans on stock or pass book security repaid ..... | 2,420 00           | Matured stock .....                                 | 2,600 00           |
| Interest .....                                    | 2,316 33           | Expenses, as per schedule .....                     | 573 30             |
| Fines .....                                       | 3 70               | Borrowed money repaid .....                         | 1,000 00           |
| Membership fees .....                             | 32 30              | Interest on borrowed money .....                    | 9 50               |
| Borrowed money .....                              | 1,000 00           | Cash on hand June 30, 1908 .....                    | 2,445 23           |
| Rents .....                                       | 152 75             |   |                    |
| <b>Total .....</b>                                | <b>\$24,340 77</b> | <b>Total .....</b>                                  | <b>\$24,340 77</b> |
| Assets.   |                    | Liabilities.  |                    |
| Cash on hand June 30, 1908 .....                  | \$2,445 23         | Dues and dividends on running stock .....           | \$41,614 17        |
| Loans on mortgage security .....                  | 33,900 00          | Undivided profits .....                             | 267 16             |
| Loans on stock or pass book security .....        | 3,110 00           |   |                    |
| Real estate .....                                 | 2,426 10           |   |                    |
| <b>Total .....</b>                                | <b>\$41,881 33</b> | <b>Total .....</b>                                  | <b>\$41,881 33</b> |

Shares of stock in force, 1,117; shares of stock loaned on, 64; membership, 190.

## MARION COUNTY—Continued.

NEW SHELBY STREET BUILDING AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$11 67            | Loans on mortgage security .....                 | \$5,269 50         |
| Dues on running stock .....                       | 6,418 40           | Loans on stock or pass book security .....       | 300 00             |
| Loans on mortgage security repaid .....           | 1,989 20           | Withdrawals of running stock and dividends ..... | 2,695 00           |
| Loans on stock or pass book security repaid ..... | 60 00              | Expenses, as per schedule .....                  | 147 00             |
| Interest .....                                    | 1,308 15           | Borrowed money repaid .....                      | 1,250 00           |
|   |                    | Interest on borrowed money .....                 | 116 88             |
|   |                    | Cash on hand June 30, 1908 .....                 | 4 04               |
| <b>Total</b> .....                                | <b>\$9,782 42</b>  | <b>Total</b> .....                               | <b>\$9,782 42</b>  |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908 .....                  | \$4 04             | Dues and dividends on running stock .....        | \$19,278 60        |
| Loans on mortgage security .....                  | 23,020 90          | Undivided profits .....                          | 4,620 34           |
| Loans on stock or pass book security .....        | 874 00             |  |                    |
| <b>Total</b> .....                                | <b>\$23,898 94</b> | <b>Total</b> .....                               | <b>\$23,898 94</b> |

Shares of stock in force, 283; shares of stock loaned on, 130; membership, 98.

## NORTH SIDE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$879 38           | Loans on mortgage security .....                 | \$4,100 00         |
| Dues on running stock .....                       | 3,535 00           | Loans on stock or pass book security .....       | 1,065 00           |
| Loans on mortgage security repaid .....           | 1,108 04           | Withdrawals of running stock and dividends ..... | 1,495 67           |
| Loans on stock or pass book security repaid ..... | 1,000 00           | Expenses, as per schedule .....                  | 464 56             |
| Interest .....                                    | 637 78             | Cash on hand June 30, 1908 .....                 | 210 44             |
| Premium .....                                     | 173 46             |  |                    |
| Membership fees .....                             | 2 00               |  |                    |
| <b>Total</b> .....                                | <b>\$7,335 66</b>  | <b>Total</b> .....                               | <b>\$7,335 66</b>  |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908 .....                  | \$210 44           | Dues and dividends on running stock .....        | \$12,402 73        |
| Loans on mortgage security .....                  | 1,120 00           | Undivided profits .....                          | 187 69             |
| Loans on stock or pass book security .....        | 1,180 00           |  |                    |
| <b>Total</b> .....                                | <b>\$12,590 44</b> | <b>Total</b> .....                               | <b>\$12,590 44</b> |

Shares of stock in force, 252; shares of stock loaned on, 83; membership, 69.

## MARION COUNTY—Continued.

## OCCIDENTAL SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$1,353 33  | Loans on mortgage security .....                 | \$5,000 00  |
| Dues on running stock .....                       | 13,537 50   | Loans on stock or pass book security .....       | 625 00      |
| Loans on mortgage security repaid .....           | 1,200 00    | Loans on other security .....                    | 1,900 00    |
| Loans on stock or pass book security repaid ..... | 705 00      | Withdrawals of running stock and dividends ..... | 730 70      |
| Loans on other security repaid....                | 2,125 00    | Withdrawal deposits and dividends .....          | 6,423 12    |
| Interest .....                                    | 2,404 69    | Matured stock .....                              | 3,000 00    |
| Premium .....                                     | 148 65      | Expenses, as per schedule .....                  | 440 82      |
| Membership fees .....                             | 51 25       | Borrowed money repaid .....                      | 6,900 00    |
| Borrowed money .....                              | 4,100 00    | Interest on borrowed money .....                 | 355 35      |
| Real estate .....                                 | 120 00      | Real estate .....                                | 70 10       |
|   |             | Cash on hand June 30, 1908 .....                 | 288 51      |
| Total .....                                       | \$25,745 42 | Total .....                                      | \$25,745 42 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$288 51    | Dues and dividends on running stock .....        | \$37,370 00 |
| Loans on mortgage security.....                   | 24,797 00   | Fund for contingent losses .....                 | 2,232 85    |
| Loans on stock or pass book security .....        | 512 00      | Undivided profits .....                          | 3,773 13    |
| Loans on other security .....                     | 14,825 00   | Borrowed money .....                             | 1,900 00    |
| Real estate .....                                 | 3,649 10    | Dues, premium and interest paid in advance ..... | 67 00       |
| Dues, premium and interest delinquent .....       | 586 00      |  |             |
| Total .....                                       | \$44,657 61 | Total .....                                      | \$44,657 61 |

Shares of stock in force, 525; shares of stock loaned on, 62; membership, 173.

## PARNELL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1907 .....           | \$1,103 05  | Loans on stock or pass book security .....       | \$715 00    |
| Dues on running stock .....                | 3,082 40    | Withdrawals of running stock and dividends ..... | 154 50      |
| Loans on mortgage security repaid .....    | 2,122 65    | Withdrawal deposits and dividends .....          | 3 70        |
| Interest .....                             | 402 97      | Matured stock .....                              | 1,800 00    |
| Premium .....                              | 15 20       | Expenses, as per schedule .....                  | 630 94      |
| Borrowed money .....                       | 200 00      | Borrowed money repaid .....                      | 200 00      |
|  |             | Interest on borrowed money .....                 | 3 50        |
|  |             | Cash on hand June 30, 1908 .....                 | 3,417 73    |
| Total .....                                | \$6,926 27  | Total .....                                      | \$6,926 27  |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....           | \$3,417 73  | Dues and dividends on running stock .....        | \$12,751 96 |
| Loans on mortgage security .....           | 3,400 00    | Undivided profits .....                          | 1,281 71    |
| Loans on stock or pass book security ..... | 4,716 00    |  |             |
| Real estate .....                          | 2,500 00    |  |             |
| Total .....                                | \$14,033 73 | Total .....                                      | \$14,033 73 |

Shares of stock in force, 188; shares of stock loaned on, —; membership, 33.

## MARION COUNTY—Continued.

PEOPLES MUTUAL SAVING AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.                         |              | Disbursements.                       |              |
|-----------------------------------|--------------|--------------------------------------|--------------|
| Cash on hand June 30, 1907        | \$5,042 08   | Loans on mortgage security           | \$20,500 00  |
| Dues on running stock             | 37,454 69    | Loans on stock or pass book security | 108 00       |
| Loans on mortgage security repaid | 19,468 61    | Withdrawal deposits and dividends    | 8,484 06     |
| Interest                          | 9,122 18     | Matured stock                        | 27,700 00    |
| Premium                           | 2,324 41     | Expenses, as per schedule            | 1,005 50     |
| Membership fees                   | 19 75        | Borrowed money repaid                | 43,000 00    |
| Borrowed money                    | 30,500 00    | Interest on borrowed money           | 518 83       |
|                                   |              | Cash on hand June 30, 1908           | 2,615 33     |
| Total                             | \$103,931 72 | Total                                | \$103,931 72 |
| Assets.                           |              | Liabilities.                         |              |
| Cash on hand June 30, 1908        | \$3,615 33   | Dues and dividends on running stock  | \$129,213 08 |
| Loans on mortgage security        | 135,508 78   | Undivided profits                    | 7,911 03     |
|                                   |              | Borrowed money                       | 1,000 00     |
| Total                             | \$138,124 11 | Total                                | \$138,124 11 |

Shares of stock in force, 3,778; shares of stock loaned on, 1,586; membership, —.

PHOENIX GERMAN SAVING AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.                                   |             | Disbursements.                             |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907                  | \$427 40    | Loans on mortgage security                 | \$3,950 00  |
| Dues on running stock                       | 13,120 80   | Loans on stock or pass book security       | 5,815 00    |
| Loans on mortgage security repaid           | 2,450 00    | Withdrawals of running stock and dividends | 2,540 72    |
| Loans on stock or pass book security repaid | 875 00      | Expenses, as per schedule                  | 280 00      |
| Interest                                    | 1,330 85    | Borrowed money repaid                      | 2,700 00    |
| Premium                                     | 113 25      | Cash on hand June 30, 1908                 | 2,041 53    |
| Fines                                       | 70          |  |             |
| Membership fees                             | 9 25        |  |             |
| Total                                       | \$18,327 25 | Total                                      | \$18,327 25 |
| Assets.                                     |             | Liabilities.                               |             |
| Cash on hand June 30, 1908                  | \$3,041 53  | Dues and dividends on running stock        | \$25,005 75 |
| Loans on mortgage security                  | 17,075 00   | Fund for contingent losses                 | 1,318 76    |
| Loans on stock or pass book security        | 6,045 00    | Undivided profits                          | 37 02       |
| Loans on other security                     | 200 00      |  |             |
| Total                                       | \$26,361 53 | Total                                      | \$26,361 53 |

Shares of stock in force, 386; shares of stock loaned on, 102; membership, 84.

## MARION COUNTY—Continued.

## PLYMOUTH SAVING AND LOAN ASSOCIATION No. 3 OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                    |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1907 .....                  | \$8,904 20  | Loans on mortgage security .....                  | \$19,734 30 |
| Dues on running stock .....                       | 26,124 97   | Loans on stock or pass book security .....        | 2,068 00    |
| Loans on mortgage security repaid .....           | 23,748 89   | Withdrawals of running stock and dividends .....  | 27,000 35   |
| Loans on stock or pass book security repaid ..... | 2,129 22    | Matured stock .....                               | 4,424 82    |
| Interest on stock loans, etc. ....                | 218 32      | Expenses, as per schedule .....                   | 2,239 00    |
| Membership fees .....                             | 60 25       | Insurance and taxes paid for borrowers .....      | 471 04      |
| Transfer fees .....                               | 1 25        | Real estate, sold on contract (taxes, etc.) ..... | 48 17       |
| Real estate, sold on contract .....               | 760 50      | Insurance, repairs, taxes, etc. ....              | 214 07      |
| Refunder insurance and taxes. ....                | 361 02      | Improvements on real estate .....                 | 93 00       |
| Rents received .....                              | 382 50      | Furniture and fixtures .....                      | 34 50       |
|   |             | Cash on hand June 30, 1908 .....                  | 6,238 00    |
| Total .....                                       | \$62,591 12 | Total .....                                       | \$62,591 12 |
| Assets.   |             | Liabilities.                                      |             |
| Cash on hand June 30, 1908 .....                  | \$6,248 42  | Dues and dividends on running stock .....         | \$92 07 00  |
| Loans on mortgage security .....                  | 77,615 63   | Matured stock, just matured .....                 | 600 00      |
| Loans on stock or pass book security .....        | 1,401 78    | Fund for contingent losses .....                  | 3,500 00    |
| Furniture and fixtures .....                      | 159 53      | Undivided profits .....                           | 2,750 00    |
| Real estate .....                                 | 8,884 97    |   |             |
| Due for insurance and taxes .....                 | 615 35      |   |             |
| Real estate sold on contract .....                | 3,770 00    |   |             |
| Total .....                                       | \$98,695 08 | Total .....                                       | \$98,695 08 |

Shares of stock in force, 1,448  $\frac{3}{4}$ ; shares of stock loaned on, 492  $\frac{1}{5}$ ; membership, 367

## PROSPECT SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$1,636 51  | Loans on mortgage security .....                 | \$3,650 00  |
| Dues on running stock .....                       | 7,881 35    | Loans on stock or pass book security .....       | 1,100 00    |
| Loans on mortgage security repaid .....           | 5,300 00    | Withdrawals of running stock and dividends ..... | 5,151 11    |
| Loans on stock or pass book security repaid ..... | 1,170 00    | Matured stock .....                              | 3,000 00    |
| Interest .....                                    | 849 07      | Expenses, as per schedule .....                  | 563 87      |
| Premium .....                                     | 363 90      | Borrowed money repaid .....                      | 3,000 00    |
| Fines .....                                       | 4 25        | Interest on borrowed money .....                 | 135 00      |
| Membership fees and transfer fees .....           | 18 25       | Cash on hand June 30, 1908 .....                 | 357 15      |
| Rents .....                                       | 338 00      |  |             |
| Total .....                                       | \$17,561 33 | Total .....                                      | \$17,561 33 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$357 15    | Dues and dividends on running stock .....        | \$16,940 33 |
| Loans on mortgage security .....                  | 12,650 00   | Fund for contingent losses .....                 | 225 61      |
| Loans on stock or pass book security .....        | 600 00      | Undivided profits .....                          | 500 43      |
| Loans on other security .....                     | 130 00      |  |             |
| Furniture and fixtures .....                      | 40 00       |  |             |
| Real estate .....                                 | 3,750 00    |  |             |
| Accrued interest and premium. ....                | 42 22       |  |             |
| Total .....                                       | \$17,569 37 | Total .....                                      | \$17,569 37 |

Shares of stock in force, 298; shares of stock loaned on, 67; membership, 122.

## MARION COUNTY—Continued.

RAILROADMEN'S BUILDING AND SAVINGS ASSOCIATION  
OF INDIANAPOLIS.

Condition June 30, 1908.

## Receipts.

|  |             |
|--|-------------|
| Cash on hand June 30, 1907 .....                       | \$32,085 56 |
| Dues on running stock .....                            | 328,761 56  |
| Paid-up and prepaid stock .....                        | 167,200 00  |
| Loans on mortgage security re-<br>paid .....           | 342,724 83  |
| Loans on stock or pass book se-<br>curity repaid ..... | 41,004 22   |
| Interest .....   | 118,027 49  |
| Premium .....  | 460 76      |
| Borrowed money .....                                   | 363,000 00  |
| Real estate, rents .....                               | 38 50       |
| Discount .....   | 91 67       |
| Orders unpaid June 30, 1908 .....                      | 20,022 56   |

Total .....\$1,403,417 15

## Assets.

|   |              |
|---|--------------|
| Cash on hand June 30, 1908 .....                | \$37,291 88  |
| Loans on mortgage security ....                 | 1,691,435 52 |
| Loans on stock or pass book se-<br>curity ..... | 18,517 07    |
| Real estate, balance .....                      | 172 32       |

Total .....\$1,787,416 79

## Disbursements.

|  |              |
|--|--------------|
| Loan on mortgage security .....                              | \$423,293 20 |
| Loans on stock or pass book se-<br>curity .....              | 40,655 97    |
| Withdrawals of running stock and<br>dividends .....          | 253,490 91   |
| Withdrawals paid-up and prepaid<br>stock and dividends ..... | 147,900 00   |
| Dividends on paid-up, prepaid<br>stock and deposits .....    | 84,303 51    |
| Expenses, as per schedule .....                              | 9,854 68     |
| Borrowed money repaid .....                                  | 383,000 00   |
| Real estate, taxes .....                                     | 6 25         |
| Office furniture .....                                       | 63 00        |
| Orders unpaid, July 1, 1907 .....                            | 31,834 63    |
| Cash on hand June 30, 1908 .....                             | 27,291 88    |

Total .....\$1,403,417 15

## Liabilities.

|  |                |
|--|----------------|
| Dues and dividends on running<br>stock .....     | \$1,009,287 12 |
| Paid-up and prepaid stock and<br>dividends ..... | 578,400 00     |
| Fund for contingent losses .....                 | 84,000 00      |
| Undivided profits .....                          | 948 75         |
| July 1, 1908, dividends .....                    | 44,758 36      |
| Orders unpaid June 30, 1908....                  | 20,022 56      |

Total .....\$1,787,416 79

Shares of stock in force, 42,171; shares of stock loaned on, 21,498; membership, 5,022.

SOUTH MERIDIAN SAVING AND LOAN ASSOCIATION No. 5  
OF INDIANAPOLIS.

Condition June 30, 1908.

## Receipts.

|  |            |
|--|------------|
| Cash on hand June 30, 1907 .....                       | \$5,949 15 |
| Dues on running stock .....                            | 23,574 10  |
| Loans on mortgage security re-<br>paid .....           | 44,818 00  |
| Loans on stock or pass book se-<br>curity repaid ..... | 4,353 90   |
| Membership fees .....                                  | 76 50      |
| Borrowed money .....                                   | 11,100 00  |

Total .....\$89,871 65

## Assets.

|   |            |
|---|------------|
| Cash on hand June 30, 1908 .....                | \$1,862 60 |
| Loans on mortgage security .....                | 33,077 00  |
| Loans on stock or pass book se-<br>curity ..... | 6,440 00   |

Total .....\$41,379 60

## Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security .....                    | \$17,627 00 |
| Loans on stock or pass book se-<br>curity .....     | 11,330 00   |
| Withdrawals of running stock and<br>dividends ..... | 5,059 06    |
| Matured stock .....                                 | 53,250 00   |
| Expense, as per schedule .....                      | 743 00      |
| Cash on hand June 30, 1908 .....                    | 1,862 60    |

Total .....\$89,871 65

## Liabilities.

|  |             |
|--|-------------|
| Dues and dividends on running<br>stock ..... | \$29,059 35 |
| Undivided profits .....                      | 1,220 25    |
| Borrowed money .....                         | 11,100 00   |

Total .....\$41,379 60

Shares of stock in force, 694; shares of stock loaned on, 212; membership, 206.

## MARION COUNTY—Continued.

## SOUTHEASTERN SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$1,879 02  | Loans on mortgage security .....                 | \$11,025 40 |
| Dues on running stock .....                       | 12,751 26   | Loans on stock or pass book security .....       | 129 00      |
| Loans on mortgage security repaid .....           | 9,145 00    | Withdrawals of running stock and dividends ..... | 11,784 91   |
| Loans on stock or pass book security repaid ..... | 430 00      | Matured stock .....                              | 3,123 20    |
| Interest .....                                    | 2,223 40    | Expenses, as per schedule .....                  | 508 77      |
| Premium .....                                     | 384 45      | Borrowed money repaid .....                      | 1,500 00    |
| Fines .....                                       | 6 90        | Interest on borrowed money .....                 | 13 25       |
| Membership fees .....                             | 13 00       | Good faith money returned .....                  | 100 00      |
| Borrowed money .....                              | 1,500 00    | Cash on hand June 30, 1908 .....                 | 2,510 45    |
| Real estate .....                                 | 2,226 77    |  |             |
| Refunder insurance .....                          | 7 75        |  |             |
| Real estate profits .....                         | 23 23       |  |             |
| Good faith money .....                            | 100 00      |  |             |
| Discounts .....                                   | 4 86        |  |             |
| Total .....                                       | \$30,695 69 | Total .....                                      | \$30,695 69 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$2,510 45  | Dues and dividends on running stock .....        | \$40,584 96 |
| Loans on mortgage security .....                  | 37,310 00   | Fund for contingent losses .....                 | 550 00      |
| Loans on stock or pass book security .....        | 1,230 00    | Undivided profits .....                          | 81 73       |
| Furniture and fixtures .....                      | 66 25       |  |             |
| Sinking fund .....                                | 90 01       |  |             |
| Total .....                                       | \$41,206 74 | Total .....                                      | \$41,206 74 |

Shares of stock in force, 592; shares of stock loaned on, 183; membership, 189.

## STANDARD SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.                        |            | Disbursements.                                |            |
|----------------------------------|------------|---|------------|
| Cash on hand June 30, 1907 ..... | \$13 74    | Taxes .....                                   | \$63 51    |
| Rents .....                      | 197 58     | Cash on hand June 30, 1908 .....              | 221 51     |
| Sale of lot .....                | 80 00      |   |            |
| Total .....                      | \$291 32   | Total .....                                   | \$291 32   |
| Assets.                          |            | Liabilities.                                  |            |
| Cash on hand June 30, 1908 ..... | \$221 51   | Paid-up and prepaid stock and dividends ..... | \$6,290 00 |
| Real estate .....                | 7,900 00   | To balance .....                              | 961 61     |
| Total .....                      | \$7,221 50 | Total .....                                   | \$7,221 50 |

Shares of stock in force, —; shares of stock loaned on, —; membership, 22.



## MARION COUNTY—Continued.

## STANDARD SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$389 48    | Loans on mortgage security .....                 | \$4,300 00  |
| Dues on running stock .....                       | 20,530 00   | Loans on stock or pass book security .....       | 3,380 00    |
| Loans on stock or pass book security repaid ..... | 7,125 00    | Withdrawals of running stock and dividends ..... | 4,207 21    |
| Interest .....                                    | 3,623 20    | Matured stock .....                              | 17,700 00   |
| Premium .....                                     | 209 20      | Expenses, as per schedule .....                  | 578 02      |
| Fines .....                                       | 4 25        | Borrowed money repaid .....                      | 12,000 00   |
| Membership fees .....                             | 33 00       | Interest on borrowed money .....                 | 95 98       |
| Borrowed money .....                              | 12,000 00   | Insurance and taxes paid for borrowers .....     | 15 94       |
| Real estate, rent .....                           | 495 60      | Real estate, repairs .....                       | 139 42      |
|   |             | Interest refunded .....                          | 6 00        |
|   |             | Water rent .....                                 | 26 75       |
|   |             | Sewer assessment .....                           | 71 06       |
|   |             | Cash on hand June 30, 1908 .....                 | 2,061 38    |
| Total .....                                       | \$45,059 73 | Total .....                                      | \$45,059 73 |

| Assets.                                    |             | Liabilities.                              |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1908 .....           | \$2,091 38  | Dues and dividends on running stock ..... | \$69,789 20 |
| Loans on mortgage security .....           | 45,350 00   | Fund for contingent losses .....          | 244 61      |
| Loans on stock or pass book security ..... | 5,380 00    |   |             |
| Loans on other security .....              | 9,300 00    |   |             |
| Furniture and fixtures .....               | 160 00      |   |             |
| Real estate .....                          | 5,800 00    |   |             |
| Sheriff's certificates and judgments ..... | 400 00      |   |             |
| Interest due on loans .....                | 1,025 70    |   |             |
| Delinquent dues .....                      | 517 50      |   |             |
| Delinquent premiums .....                  | 9 25        |   |             |
| Total .....                                | \$70,033 81 | Total .....                               | \$70,033 81 |

Shares of stock in force, 716; shares of stock loaned on, 101  $\frac{1}{2}$ ; membership, 243.

## TEUTONIA No. 4 SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$3,121 25  | Loans on mortgage security .....                 | \$9,300 00  |
| Dues on running stock .....                       | 11,094 50   | Loans on stock or pass book security .....       | 1,800 00    |
| Loans on mortgage security repaid .....           | 13,150 00   | Withdrawals of running stock and dividends ..... | 12,022 56   |
| Loans on stock or pass book security repaid ..... | 8,710 00    | Matured stock .....                              | 14,409 34   |
| Interest .....                                    | 2,238 05    | Expenses, as per schedule .....                  | 483 60      |
| Premium .....                                     | 157 19      | Cash on hand June 30, 1908 .....                 | 531 09      |
| Fines .....                                       | 9 10        |  |             |
| Membership fees .....                             | 66 50       |  |             |
| Total .....                                       | \$38,546 59 | Total .....                                      | \$38,546 59 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$531 09    | Dues and dividends on running stock .....        | \$28,253 06 |
| Loans on mortgage security .....                  | 25,050 00   | Fund for contingent losses .....                 | 25 00       |
| Loans on stock or pass book security .....        | 3,720 00    | Undivided profits .....                          | 1,023 03    |
| Total .....                                       | \$29,301 09 | Total .....                                      | \$29,301 09 |

Shares of stock in force, 379; shares of stock loaned on, 73%; membership, 114.

## MARION COUNTY—Continued.

TRIENNIAL SAVINGS AND LOAN ASSOCIATION No. 3  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.                                  |            | Disbursements.  |             |
|--|------------|---|-------------|
| Dues on running stock .....                | \$3,835 25 | Loans on mortgage security .....                          | \$24,500 00 |
| Interest .....                             | 23 50      | Loans on stock or pass book security .....                | 40 00       |
| Premium .....                              | 2 50       | Withdrawals paid-up and prepaid stock and dividends ..... | 63 00       |
| Membership fees .....                      | 53 25      | Expenses, as per schedule .....                           | 215 00      |
| Borrowed money .....                       | 1,650 00   | Borrowed money repaid .....                               | 1,650 00    |
| Transfer fees .....                        | 3 50       | Interest on borrowed money .....                          | 21 25       |
|  |            | Cash on hand June 30, 1908 .....                          | 1,127 35    |
| Total .....                                | \$5,568 00 | Total .....   | \$5,568 00  |
| Assets.                                    |            | Liabilities.  |             |
| Cash on hand June 30, 1908 .....           | \$1,127 35 | Dues and dividends on running stock .....                 | \$3,765 15  |
| Loans on mortgage security .....           | 2,450 00   |   |             |
| Loans on stock or pass book security ..... | 40 00      |   |             |
| Deficit .....                              | 147 20     |   |             |
| Total .....                                | \$3,765 15 | Total .....   | \$3,765 15  |

Shares of stock in force, 202; shares of stock loaned on, 10; membership, 81.

## TURNER BUILDING AND SAVING ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |              | Disbursements.  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1907 .....                  | \$3,794 54   | Loans on mortgage security .....                          | \$54,163 55  |
| Dues on running stock .....                       | 58,255 61    | Loans on stock or pass book security .....                | 70 00        |
| Paid-up and prepaid stock .....                   | 16,573 97    | Withdrawals of running stock and dividends .....          | 46,697 90    |
| Deposits .....                                    | 217 62       | Withdrawals paid-up and prepaid stock and dividends ..... | 13,073 25    |
| Loans on mortgage security repaid .....           | 48,021 75    | Withdrawal deposits and dividends .....                   | 2,587 00     |
| Loans on stock or pass book security repaid ..... | 431 76       | Matured stock .....                                       | 13,400 00    |
| Interest .....                                    | 9,973 87     | Dividends on paid-up, prepaid stock and deposits .....    | 13,312 25    |
| Borrowed money .....                              | 10,500 00    | Expenses, as per schedule .....                           | 1,428 00     |
|   |              | Borrowed money repaid .....                               | 2,000 00     |
|   |              | Interest on borrowed money .....                          | 290 00       |
|   |              | Cash on hand June 30, 1908 .....                          | 843 14       |
| Total .....                                       | \$147,769 12 | Total .....   | \$147,769 12 |
| Assets.   |              | Liabilities.  |              |
| Cash on hand June 30, 1908 .....                  | \$843 14     | Dues and dividends on running stock .....                 | \$133,725 00 |
| Loans on mortgage security .....                  | 213,865 13   | Paid-up stock and dividends .....                         | 66,157 55    |
| Loans on stock or pass book security .....        | 921 14       | Undivided profits .....                                   | 7,328 00     |
| Furniture and fixtures .....                      | 150 00       | Borrowed money .....                                      | 8,500 00     |
| Total .....                                       | \$215,779 41 | Total .....   | \$215,779 41 |

Shares of stock in force, 4,650; shares of stock loaned on, 1,975; membership, 644.

## MARION COUNTY—Continued.

UNION NATIONAL SAVINGS AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.                               |              | Disbursements.                                   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907 .....        | \$1,457 31   | Loans on mortgage security .....                 | \$121,489 99 |
| Dues on running stock .....             | 50,268 06    | Withdrawals of running stock and dividends ..... | 48,978 74    |
| Paid-up stock .....                     | 100,700 00   | Withdrawals paid-up stock and dividends .....    | 54,324 52    |
| Loans on mortgage security repaid ..... | 103,935 25   | Withdrawal deposits and dividends .....          | 79,200 23    |
| Interest and premium .....              | 56,251 30    | Expenses, as per schedule .....                  | 8,799 35     |
| Fines .....                             | 541 96       | Borrowed money repaid .....                      | 60,000 00    |
| Appraisal fees .....                    | 777 50       | Interest on borrowed money .....                 | 1,018 34     |
| Loan fees for preparing papers .....    | 90 00        | Real estate .....                                | 2,362 80     |
| Borrowed money .....                    | 60,000 00    | Profit .....                                     | 5 77         |
| Real estate .....                       | 3,448 38     | Attorney fees .....                              | 550 00       |
| Attorneys fees .....                    | 550 00       | Furniture and fixtures .....                     | 75 00        |
| Overs and shorts .....                  | 110 00       | Appraisal fees .....                             | 30 00        |
|   |              | Preparing papers .....                           | 1 00         |
|   |              | Overs and shorts .....                           | 110 00       |
|   |              | Interest and premium loan No. 2385 .....         | 14 03        |
|   |              | Cash on hand June 30, 1908 .....                 | 1,160 58     |
| Total .....                             | \$378,130 35 | Total .....                                      | \$378,130 35 |

| Assets.                          |              | Liabilities.                              |              |
|----------------------------------|--------------|---|--------------|
| Cash on hand June 30, 1908 ..... | \$1,160 58   | Dues and dividends on running stock ..... | \$167,641 84 |
| Loans on mortgage security ..... | 528,415 39   | Paid-up stock .....                       | 308,700 00   |
| Furniture and fixtures .....     | 100 00       | Deposits .....                            | 17,900 00    |
| Real estate .....                | 7,111 29     | Fund for contingent losses .....          | 26,500 00    |
|                                  |              | Undivided profits .....                   | 16,145 42    |
| Total .....                      | \$536,787 26 | Total .....                               | \$536,787 26 |

Shares of stock in force, 8,666; shares of stock loaned on, 5,432; membership, 1,002.

VIRGINIA AVENUE BUILDING AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1907 .....                  | \$472 72   | Loans on stock or pass book security .....       | \$875 00   |
| Dues on running stock .....                       | 3,468 75   | Withdrawals of running stock and dividends ..... | 2,132 90   |
| Loans on mortgage security repaid .....           | 600 00     | Matured stock .....                              | 604 67     |
| Loans on stock or pass book security repaid ..... | 270 00     | Expenses, as per schedule .....                  | 259 51     |
| Interest .....                                    | 340 35     | Borrowed money repaid .....                      | 2,150 00   |
| Membership fees .....                             | 8 50       | Cash on hand June 30, 1908 .....                 | 206 21     |
| Borrowed money .....                              | 950 00     |  |            |
| Real estate, rents .....                          | 114 00     |  |            |
| Withdrawal fees .....                             | 3 97       |  |            |
| Total .....                                       | \$6,228 29 | Total .....                                      | \$6,228 29 |

| Assets.                                    |            | Liabilities.                              |            |
|--|------------|---|------------|
| Cash on hand June 30, 1908 .....           | \$206 21   | Dues and dividends on running stock ..... | \$7,350 38 |
| Loans on mortgage security .....           | 4,865 00   | Undivided profits .....                   | 33 06      |
| Loans on stock or pass book security ..... | 1,155 00   | Borrowed money .....                      | 525 00     |
| Real estate .....                          | 1,682 22   |   |            |
| Total .....                                | \$7,908 43 | Total .....                               | \$7,908 43 |

Shares of stock in force, 308; shares of stock loaned on, 72; membership, 64.

## MARION COUNTY—Continued.

## WESTERN SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$8,108 34  | Loans on mortgage security .....                 | \$15,400 00 |
| Dues on running stock .....                       | 21,743 50   | Loans on other security .....                    | 12,688 00   |
| Loans on mortgage security repaid .....           | 9,900 00    | Withdrawals of running stock and dividends ..... | 15,400 00   |
| Loans on stock or pass book security repaid ..... | 35 00       | Withdrawals paid-up stock and dividends .....    | 11,423 34   |
| Loans on other security repaid .....              | 12,200 00   | Expenses, as per schedule .....                  | 453 50      |
| Interest .....                                    | 3,537 43    | Interest accrued on notes purchased .....        | 5 35        |
|   |             | Cash on hand June 30, 1908 .....                 | 83 21       |
| Total .....                                       | \$56,524 32 | Total .....                                      | \$55,534 22 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$83 21     | Dues and dividends on running stock .....        | \$30,630 25 |
| Loans on mortgage security .....                  | 23,600 00   | Undivided profits .....                          | 4,010 62    |
| Loans on stock or pass book security .....        | 250 00      |  |             |
| Loans on other security .....                     | 35,716 66   | Total .....                                      | \$34,640 87 |
| Total .....                                       | \$64,649 87 |  |             |

Shares of stock in force, 1,693; shares of stock loaned on, 283 $\frac{1}{4}$ ; membership, 164.

## WEST INDIANAPOLIS SAVINGS AND LOAN ASSOCIATION No. 2 OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1907 .....   | \$812 61    | Loans on mortgage security, loans on stock or pass book security .....                                | \$15,533 13 |
| Dues on running stock .....  | 20,749 65   | Withdrawals of running stock and dividends, withdrawals paid-up and prepaid stock and dividends ..... | 17,726 41   |
| Loans on mortgage security repaid, and loans on stock or pass book security repaid ..... | 11,022 58   | Expenses, as per schedule .....   | 1,663 74    |
| Interest .....   | 2,985 06    | Borrowed money repaid .....   | 2,300 00    |
| Premium .....  | 639 00      | Cash on hand June 30, 1908 .....  | 219 37      |
| Membership fees .....  | 88 75       |   |             |
| Borrowed money .....   | 1,800 00    | Total .....   | \$38,147 65 |
| Total .....  | \$38,147 65 |   |             |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1908 .....   | \$219 37    | Dues and dividends on running stock .....   | \$47,150 70 |
| Loans on mortgage security, loans on stock or pass book security .....                   | 51,233 20   | Undivided profits .....   | 1,819 40    |
| Due from closed series .....   | 117 62      | Borrowed money .....  | 2,300 00    |
| Total .....  | \$51,570 19 | Total .....   | \$51,570 19 |

Shares of stock in force, 814; shares of stock loaned on, 257; membership, 148.

## MARION COUNTY—Continued.

WEST MARKET EXCHANGE BUILDING AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.   |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Dues on running stock .....                       | \$1,411 00 | Loans on stock or pass book security .....       | \$690 00   |
| Loans on mortgage security repaid .....           | 987 41     | Withdrawals of running stock and dividends ..... | 1,629 19   |
| Loans on stock or pass book security repaid ..... | 30 00      | Expenses, as per schedule .....                  | 323 00     |
| Interest .....                                    | 334 65     | Overdraft, July 1, 1907 .....                    | 168 10     |
| Premium .....                                     | 138 40     | Cash on hand June 30, 1908 .....                 | 91 87      |
| Fines .....                                       | 70         |  |            |
| Total .....                                       | \$2,902 16 | Total .....                                      | \$2,902 16 |
| Assets.   |            | Liabilities.                                     |            |
| Cash on hand June 30, 1908 .....                  | \$91 87    | Dues and dividends on running stock .....        | \$6,032 06 |
| Loans on mortgage security .....                  | 5,100 00   | Undivided profits .....                          | 24 82      |
| Loans on stock or pass book security .....        | 865 00     |  |            |
| Total .....                                       | \$6,056 87 | Total .....                                      | \$6,056 87 |

Shares of stock in force, 101; shares of stock loaned on, 49; membership, 31.

WORLD BUILDING. LOAN AND INVESTMENT COMPANY  
OF INDIANAPOLIS.

Condition June 30, 1908.

| Receipts.                                  |             | Disbursements.                                   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1907 .....           | \$359 06    | Withdrawals of running stock and dividends ..... | \$146 90    |
| Loans on mortgage security repaid .....    | 400 00      | Withdrawals prepaid stock and dividends .....    | 800 00      |
| Interest, premium .....                    | 94 02       | Expenses, as per schedule .....                  | 710 99      |
| Certificates of deposit .....              | 300 00      | Real estate .....                                | 666 08      |
| Real estate .....                          | 845 00      | Interest and premium refunded .....              | 312 22      |
| Refunder insurance .....                   | 13 40       | Sheriff's certificates .....                     | 149 62      |
| Profit and loss .....                      | 1 00        | Sundries .....                                   | 161 83      |
| Rents from real estate .....               | 903 25      | Rent refunded .....                              | 12 50       |
| Interest on certificate of deposits .....  | 19 28       | Cash on hand June 30, 1908 .....                 | 106 37      |
| Payments on contract .....                 | 25 00       |  |             |
| Sundries .....                             | 208 55      |  |             |
| Total .....                                | \$3,168 56  | Total .....                                      | \$3,168 56  |
| Assets.                                    |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....           | \$108 37    | Dues and dividends on running stock .....        | \$13,289 89 |
| Loans on stock or pass book security ..... | 1,606 17    | Paid-up and prepaid stock and dividends .....    | 11,447 32   |
| Real estate, book value .....              | 21,470 36   | Cancelled stock .....                            | 141 50      |
| Sheriff's certificates and judgments ..... | 555 92      | Payments on contract .....                       | 25 00       |
| Due for taxes .....                        | 14 54       | Insurance .....                                  | 9 84        |
| Certificates of deposit .....              | 100 00      | Sundries .....                                   | 23 92       |
| Excess loss account .....                  | 1,082 11    |  |             |
| Total .....                                | \$24,937 47 | Total .....                                      | \$24,937 42 |

Shares of stock in force, 707½; shares of stock loaned on, 65; membership, 75.

## MARSHALL COUNTY.

## CITIZENS BUILDING AND LOAN COMPANY OF BREMEN.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$3,628 24         | Loans on mortgage security .....                 | \$200 00           |
| Dues on running stock .....                       | 4,406 95           | Withdrawals of running stock and dividends ..... | 1,234 00           |
| Loans on mortgage security repaid .....           | 2,500 00           | Matured stock .....                              | 13,500 00          |
| Loans on stock or pass book security repaid ..... | 485 00             | Expenses, as per schedule .....                  | 8 50               |
| Loans on other security repaid ..                 | 3,000 00           | Insurance and taxes paid for borrowers .....     | 8 15               |
| Interest .....                                    | 996 74             | Discounts payments in advance...                 | 46 30              |
| Premium .....                                     | 657 34             | Cash on hand June 30, 1908 .....                 | 679 46             |
| Fines .....                                       | 5 00               |  |                    |
| <b>Total .....</b>                                | <b>\$15,676 27</b> | <b>Total .....</b>                               | <b>\$15,676 27</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908 .....                  | \$679 46           | Dues and dividends on running stock .....        | \$14,161 04        |
| Loans on mortgage security .....                  | 14,170 00          | Undivided profits .....                          | 1,388 42           |
| Loans on stock or pass book security .....        | 700 00             |  |                    |
| <b>Total .....</b>                                | <b>\$15,549 46</b> | <b>Total .....</b>                               | <b>\$15,549 46</b> |

Shares of stock in force, 624; shares of stock loaned on, 165; membership, 67.

## MARTIN COUNTY.

## CITIZENS BUILDING AND LOAN ASSOCIATION OF LOOGOOTEE.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                             |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$876 93           | Loans on mortgage security .....           | \$2,300 00         |
| Dues on running stock .....                       | 8,786 25           | Loans on stock or pass book security ..... | 200 00             |
| Loans on mortgage security repaid .....           | 1,000 00           | Withdrawals of running stock .....         | 3,094 75           |
| Loans on stock or pass book security repaid ..... | 1,050 00           | Matured stock .....                        | 6,400 00           |
| Interest .....                                    | 1,053 25           | Dividends matured, prepaid stock .....     | 1,483 74           |
| Premium .....                                     | 167 50             | Expenses, as per schedule .....            | 333 25             |
| Borrowed money .....                              | 1,600 00           | Borrowed money repaid .....                | 1,000 00           |
| Overdraft .....                                   | 491 06             | Interest on borrowed money .....           | 35 00              |
|   |                    | Dividends on withdrawals .....             | 178 25             |
| <b>Total .....</b>                                | <b>\$15,024 99</b> | <b>Total .....</b>                         | <b>\$15,024 99</b> |
| Assets.   |                    | Liabilities.                               |                    |
| Loans on mortgage security .....                  | \$20,597 50        | Dues and dividends on running stock .....  | \$16,024 70        |
| Loans on stock or pass book security .....        | 202 00             | Undivided profits .....                    | 2,553 74           |
|   |                    | Borrowed money .....                       | 1,600 00           |
|   |                    | Overdraft .....                            | 491 06             |
| <b>Total .....</b>                                | <b>\$20,799 50</b> | <b>Total .....</b>                         | <b>\$20,799 50</b> |

Shares of stock in force, 839; shares of stock loaned on, 301; membership, 149.

## MARTIN COUNTY—Continued.

## LOGOOTEETEE BUILDING AND LOAN ASSOCIATION OF LOGOOTEETEE.

Condition June 30, 1908.

| Receipts.                               |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1907 .....        | \$6,740 50  | Loans on mortgage security .....                          | \$3,450 00  |
| Dues on running stock .....             | 6,991 00    | Loans on other security .....                             | 1,400 00    |
| Loans on mortgage security repaid ..... | 7,170 00    | Withdrawals paid-up and prepaid stock and dividends ..... | 10,402 55   |
| Loans on other security repaid .....    | 1,480 00    | Matured stock .....                                       | 6,800 00    |
| Interest .....                          | 1,183 10    | Expenses, as per schedule .....                           | \$14 95     |
| Premium .....                           | 155 00      | Real estate .....   | 600 00      |
| Membership fees .....                   | 12 70       | Cash on hand June 30, 1908 .....                          | 764 80      |
| Total .....                             | \$23,732 30 | Total .....   | \$23,732 30 |
| Assets.                                 |             | Liabilities.  |             |
| Cash on hand June 30, 1908 .....        | \$764 80    | Dues and dividends on running stock .....                 | \$19,448 80 |
| Loans on mortgage security .....        | 17,582 00   |   |             |
| Loans on other security .....           | 92 00       |   |             |
| Real estate .....                       | 1,000 00    |   |             |
| Total .....                             | \$19,448 80 | Total .....   | \$19,448 80 |

Shares of stock in force, 659; shares of stock loaned on, 178; membership, 250.

## SHOALS SAVINGS AND LOAN ASSOCIATION OF SHOALS.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$1,115 20  | Loans on mortgage security .....                 | \$11,496 30 |
| Dues on running stock .....                       | 16,528 12   | Loans on stock or pass book security .....       | 150 00      |
| Loans on mortgage security repaid .....           | 500 00      | Loans on other security .....                    | 5 30        |
| Loans on stock or pass book security repaid ..... | 1,075 00    | Withdrawals of running stock and dividends ..... | 309 92      |
| Interest .....                                    | 440 09      | Matured stock .....                              | 8,200 00    |
| Premium .....                                     | 70 25       | Expenses, as per schedule .....                  | 108 00      |
| Fines .....                                       | 129 29      | Insurance and taxes paid for borrowers .....     | 37 00       |
| Membership fees .....                             | 46 95       | Cash on hand June 30, 1908 .....                 | 98 38       |
| Real estate .....                                 | 500 00      |  |             |
| Total .....                                       | \$20,404 90 | Total .....                                      | \$20,404 90 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$98 38     | Dues and dividends on running stock .....        | \$11,686 98 |
| Loans on mortgage security .....                  | 11,496 30   |  |             |
| Loans on stock or pass book security .....        | 150 00      |  |             |
| Loans on other security .....                     | 5 30        |  |             |
| Dues for insurance and taxes .....                | 37 00       |  |             |
| Total .....                                       | \$11,686 98 | Total .....                                      | \$11,686 98 |

Shares of stock in force, 294; shares of stock loaned on, —; membership, 82.

## MIAMI COUNTY.

## PERU BUILDING AND LOAN ASSOCIATION OF PERU.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$2,854 47  | Loans on mortgage security .....                 | \$4,440 34  |
| Dues on running stock .....                       | 15,155 25   | Loans on stock or pass book security .....       | 4,932 00    |
| Loans on mortgage security repaid .....           | 4,200 00    | Withdrawals of running stock and dividends ..... | 6,438 60    |
| Loans on stock or pass book security repaid ..... | 5,153 02    | Matured stock .....                              | 12,700 00   |
| Interest .....                                    | 1,544 42    | Expenses, as per schedule .....                  | 659 94      |
| Premium .....                                     | 230 51      | Insurance and taxes paid for borrowers .....     | 64 21       |
| Membership fees .....                             | 79 50       |  |             |
| Refunder insurance and taxes .....                | 32 40       |  |             |
| Total .....                                       | \$29,249 57 | Total .....                                      | \$29,249 57 |
| Assets.   |             | Liabilities.                                     |             |
| Loans on mortgage security .....                  | \$25,225 00 | Dues and dividends on running stock .....        | \$31,514 27 |
| Loans on stock or pass book security .....        | 6,142 50    | Overdraft in bank .....                          | 194 50      |
| Furniture and fixtures .....                      | 171 00      |  |             |
| Due for insurance and taxes .....                 | 170 21      |  |             |
| Total .....                                       | \$31,708 71 | Total .....                                      | \$31,708 71 |

Shares of stock in force, 1,238; shares of stock loaned on, 394; membership, 220.

## MORGAN COUNTY.

## HOME BUILDING ASSOCIATION OF MARTINSVILLE.

Condition June 30, 1908.

| Receipts.   |              | Disbursements.  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1907 .....                  | \$10,049 08  | Loans on mortgage security .....                          | \$44,480 06  |
| Dues on running stock .....                       | 58,152 70    | Loans on stock or pass book security .....                | 10,717 55    |
| Loans on mortgage security repaid .....           | 38,822 00    | Withdrawals paid-up and prepaid stock and dividends ..... | 52,489 23    |
| Loans on stock or pass book security repaid ..... | 6,942 84     | Expenses, as per schedule .....                           | 1,591 02     |
| Interest .....                                    | 8,794 49     | Insurance and taxes paid for borrowers .....              | 37 28        |
| Premium .....                                     | 925 44       | Interest refunded .....                                   | 32 00        |
| Fines .....                                       | 97 60        | Cash on hand June 30, 1908 .....                          | 14,743 10    |
| Membership fees .....                             | 252 00       |   |              |
| Desk sold .....                                   | 12 50        |   |              |
| Transfer fees .....                               | 2 25         |   |              |
| Total .....                                       | \$124,050 90 | Total .....   | \$124,050 90 |
| Assets.   |              | Liabilities.  |              |
| Cash on hand June 30, 1908 .....                  | \$14,743 10  | Dues and dividends on running stock .....                 | \$161,238 16 |
| Loans on mortgage security .....                  | 141,225 00   | Fund for contingent losses .....                          | 2,393 50     |
| Loans on stock or pass book security .....        | 7,637 23     | Excess assets .....                                       | 10 95        |
| Due for insurance and taxes .....                 | 37 28        |   |              |
| Total .....                                       | \$163,642 61 | Total .....   | \$163,642 61 |

Shares of stock in force, 3,449; shares of stock loaned on, 1,236; membership, 648.



## MONROE COUNTY.

## BLOOMINGTON NATIONAL SAVINGS ASSOCIATION OF BLOOMINGTON.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$5,969 10         | Loans on mortgage security .....                 | \$3,500 00         |
| Dues on running stock .....                       | 23,262 42          | Loans on stock or pass book security .....       | 11,505 05          |
| Deposits .....                                    | 12,016 21          | Withdrawals of running stock and dividends ..... | 22,676 63          |
| Loans on mortgage security repaid .....           | 22,500 00          | Withdrawal deposits and dividends .....          | 23,855 01          |
| Loans on stock or pass book security repaid ..... | 3,072 05           | Expenses, as per schedule .....                  | 1,162 58           |
| Interest .....                                    | 9,783 04           | Borrowed money repaid .....                      | 20,500 00          |
| Premium .....                                     | 3,188 11           | Interest on borrowed money .....                 | 1,852 23           |
| Fines .....                                       | 220 04             | Insurance and taxes paid for borrowers .....     | 539 98             |
| Membership fees .....                             | 12 50              | Cash on hand June 30, 1908 .....                 | 6,671 26           |
| Rents .....                                       | 2 00               |  |                    |
| Borrowed money .....                              | 11,000 00          |  |                    |
| Refunder insurance and taxes .....                | 193 12             |  |                    |
| Kenwood Bond No. 7 paid .....                     | 544 15             |  |                    |
| <b>Total .....</b>                                | <b>\$91,762 74</b> | <b>Total .....</b>                               | <b>\$91,762 74</b> |

| Assets.   |                     | Liabilities.                                  |                     |
|---|---------------------|---|---------------------|
| Cash on hand June 30, 1908 .....  | \$6,671 26          | Dues and dividends on running stock .....     | \$61,804 23         |
| Loans on mortgage security .....  | 150,750 00          | Paid-up and prepaid stock and dividends ..... | 48,440 79           |
| Loans on stock or pass book security .....  | 23,248 00           | Deposits and dividends .....                  | 37,009 43           |
| Loans on other security, bonds .....  | 1,068 80            | Fund for contingent losses .....              | 82 30               |
| Furniture and fixtures .....  | 577 75              | Borrowed money .....                          | 16,000 00           |
| Sheriff's certificates and judgments .....  | 19 12               |   |                     |
| Due for insurance and taxes .....   | 582 52              |   |                     |
| <b>Total .....</b>  | <b>\$183,336 75</b> | <b>Total .....</b>                            | <b>\$183,336 75</b> |
| Shares of stock in force, 2,779; shares of stock loaned on, 1,508; membership, 823. |                     |   |                     |

## WORKINGMEN'S BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF BLOOMINGTON.

Condition June 30, 1908.

| Receipts.  |                     | Disbursements.                                   |                     |
|--|---------------------|--|---------------------|
| Cash on hand June 30, 1907 .....   | \$5,034 40          | Loans on mortgage security .....                 | \$31,050 00         |
| Dues on running stock .....  | 48,315 45           | Loans on stock or pass book security .....       | 5,450 00            |
| Paid-up and prepaid stock .....  | 17,896 60           | Withdrawals of running stock and dividends ..... | 23,290 06           |
| Loans on mortgage security repaid .....  | 18,498 06           | Withdrawals paid-up and prepaid stock .....      | 14,040 00           |
| Loans on stock or pass book security repaid .....                                    | 3,800 00            | Matured stock .....                              | 22,200 00           |
| Interest .....   | 15,825 68           | Expenses, as per schedule .....                  | 1,555 66            |
| Premium .....  | 6 02                | Insurance and taxes paid for borrowers .....     | 952 05              |
| Fines .....  | 333 98              | Interest on paid-up stock .....                  | 3,412 76            |
| Membership fees .....  | 224 15              | Transfers .....                                  | 395 16              |
| Loan fees .....  | 404 49              | Cash on hand June 30, 1908 .....                 | 9,341 57            |
| Refunder insurance and taxes .....   | 1,276 43            |  |                     |
| Transfers .....  | 61 25               |  |                     |
| Pass books .....   | 9 50                |  |                     |
| Duplicate fees .....   | 2 75                |  |                     |
| <b>Total .....</b>   | <b>\$111,687 26</b> | <b>Total .....</b>                               | <b>\$111,687 26</b> |
| Assets.  |                     | Liabilities.                                     |                     |
| Cash on hand June 30, 1908 .....   | \$9,341 57          | Dues and dividends on running stock .....        | \$192,828 57        |
| Loans on mortgage security .....   | 257,150 00          | Paid-up and prepaid stock and dividends .....    | 70,566 00           |
| Loans on stock or pass book security .....   | 1,650 00            | Fund for contingent losses .....                 | 4,983 13            |
| Due for insurance and taxes .....  | 183 23              |  |                     |
| Bills receivable .....   | 52 90               |  |                     |
| <b>Total .....</b>   | <b>\$268,377 70</b> | <b>Total .....</b>                               | <b>\$268,377 70</b> |
| Shares of stock in force, 5,919; shares of stock loaned on, 2,577½; membership, 655. |                     |  |                     |

## MONTGOMERY COUNTY.

CRAWFORDSVILLE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION  
OF CRAWFORDSVILLE.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$889 52           | Loans on mortgage security .....                 | \$7,571 11         |
| Dues on running stock .....                       | 23,332 50          | Loans on stock or pass book security .....       | 3,289 20           |
| Loans on mortgage security repaid .....           | 12,953 00          | Withdrawals of running stock and dividends ..... | 16,912 15          |
| Loans on stock or pass book security repaid ..... | 7,425 20           | Matured stock .....                              | 12,619 50          |
| Interest .....                                    | 3,345 55           | Expenses, as per schedule .....                  | 1,175 30           |
| Premium .....                                     | 20 00              | Borrowed money repaid .....                      | 8,500 00           |
| Fines .....                                       | 33 40              | Interest on borrowed money .....                 | 330 00             |
| Membership fees .....                             | 234 00             | Cash on hand June 30, 1908 .....                 | 705 19             |
| Borrowed money .....                              | 2,000 00           |  |                    |
| Real estate sold .....                            | 250 00             |  |                    |
| Transfer fees .....                               | 1 50               |  |                    |
| <b>Total .....</b>                                | <b>\$50,890 07</b> | <b>Total .....</b>                               | <b>\$50,890 07</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908 .....                  | \$705 19           | Dues and dividends on running stock .....        | \$44,754 00        |
| Loans on mortgage security .....                  | 37,822 50          | Matured stock .....                              | 1,400 00           |
| Loans on stock or pass book security .....        | 3,550 00           | Undivided profits .....                          | 1,175 30           |
| Real estate .....                                 | 5,250 00           |  |                    |
| <b>Total .....</b>                                | <b>\$47,327 69</b> | <b>Total .....</b>                               | <b>\$47,327 69</b> |

Shares of stock in force, 992; shares of stock loaned on, —; membership, 290.

## HOME BUILDING ASSOCIATION OF CRAWFORDSVILLE.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$2,911 27         | Loans on mortgage security .....                 | \$14,806 50        |
| Dues on running stock .....                       | 8,023 00           | Loans on stock or pass book security .....       | 5,044 50           |
| Loans on mortgage security repaid .....           | 23,438 00          | Withdrawals of running stock and dividends ..... | 10,737 02          |
| Loans on stock or pass book security repaid ..... | 4,705 00           | Matured stock .....                              | 9,015 00           |
| Interest .....                                    | 4,079 48           | Expenses, as per schedule .....                  | 572 75             |
| Premium .....                                     | 32 65              | Borrowed money repaid .....                      | 3,000 00           |
| Fines .....                                       | 21 20              | Interest on borrowed money .....                 | 30 00              |
| Real estate, sold .....                           | 2,825 00           | Cash on hand June 30, 1908 .....                 | 3,029 33           |
| <b>Total .....</b>                                | <b>\$46,035 60</b> | <b>Total .....</b>                               | <b>\$46,035 60</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908 .....                  | \$3,029 33         | Dues and dividends on running stock .....        | \$34,657 35        |
| Loans on mortgage security .....                  | 31,636 50          | Undivided profits .....                          | 6,945 33           |
| Loans on stock or pass book security .....        | 6,037 00           |  |                    |
| <b>Total .....</b>                                | <b>\$40,703 33</b> | <b>Total .....</b>                               | <b>\$40,703 33</b> |

Shares of stock in force, 257; shares of stock loaned on, —; membership, 100.

## MONTGOMERY COUNTY--Continued.

## HOME BUILDING AND LOAN ASSOCIATION OF WINGATE.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                             |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$1,419 41         | Loans on mortgage security .....           | \$5,800 00         |
| Dues on running stock .....                       | 5,218 65           | Loans on stock or pass book security ..... | 70 00              |
| Loans on mortgage security repaid .....           | 4,600 00           | Withdrawals of running stock .....         | 6,372 26           |
| Loans on stock or pass book security repaid ..... | 75 00              | Expenses, as per schedule .....            | 215 00             |
| Interest .....                                    | 1,712 34           | Interest on withdrawals .....              | 189 30             |
| Premium .....                                     | 755 97             | Dues paid in advance, June 30, 1907 .....  | 50 28              |
| Membership fees .....                             | 15 50              | Delinquent dues, June 30, 1908 .....       | 215 99             |
| Dues paid in advance .....                        | 144 30             | Cash on hand June 30, 1908 .....           | 1,086 41           |
| Outstanding order .....                           | 28 42              |  |                    |
| Transfer fees .....                               | 75                 |  |                    |
| Delinquents collected .....                       | 28 60              |  |                    |
| Overpaid by secretary .....                       | 30                 |  |                    |
| <b>Total .....</b>                                | <b>\$13,999 24</b> | <b>Total .....</b>                         | <b>\$13,999 24</b> |
| Assets.   |                    | Liabilities.                               |                    |
| Cash on hand June 30, 1908 .....                  | \$1,086 41         | Dues and dividends on running stock .....  | \$29,684 41        |
| Loans on mortgage security .....                  | 28,350 00          | Undivided profits .....                    | 1 16               |
| Loans on stock or pass book security .....        | 170 00             | Advance dues .....                         | 144 30             |
| Furniture and fixtures .....                      | 41 67              | Outstanding order .....                    | 28 42              |
| Delinquent dues, June 30, 1908 .....              | 215 99             | Overpaid by secretary .....                | 30                 |
|   |                    | Surplus .....                              | 5 48               |
| <b>Total .....</b>                                | <b>\$29,864 07</b> | <b>Total .....</b>                         | <b>\$29,864 07</b> |

Shares of stock in force, 609; shares of stock loaned on, 283½; membership, 75.

## HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DARLINGTON.

Condition June 30, 1908.

| Receipts.                               |                    | Disbursements.   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....        | \$185 53           | Loans on mortgage security .....                       | \$6,850 00         |
| Dues on running stock .....             | 9,191 83           | Withdrawals of running stock and dividends .....       | 11,341 34          |
| Loans on mortgage security repaid ..... | 11,475 00          | Dividends on paid-up, prepaid stock and deposits ..... | 4,767 90           |
| Interest .....                          | 3,605 68           | Borrowed money repaid .....                            | 257 70             |
| Fines .....                             | 26 55              | Interest on borrowed money .....                       | 1,200 00           |
| Forfeitures .....                       | 3 75               | Cash on hand June 30, 1908 .....                       | 79 90              |
| Membership fees .....                   | 8 50               |  |                    |
| <b>Total .....</b>                      | <b>\$24,496 84</b> | <b>Total .....</b>                                     | <b>\$24,496 84</b> |
| Assets.                                 |                    | Liabilities.   |                    |
| Cash on hand June 30, 1908 .....        | \$79 90            | Dues and dividends on running stock .....              | \$27,012 83        |
| Loans on mortgage security .....        | 33,175 00          | Borrowed money .....                                   | 6,242 07           |
| <b>Total .....</b>                      | <b>\$33,254 90</b> | <b>Total .....</b>                                     | <b>\$33,254 90</b> |

Shares of stock in force, 597; shares of stock loaned on, 166; membership, 161.

## MONTGOMERY COUNTY—Continued.

## HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LINDEN.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Dues on running stock .....                       | \$3,083 50  | Loans on stock or pass book security .....             | \$3,775 06  |
| Loans on mortgage security repaid .....           | 1,000 00    | Withdrawals of running stock and dividends .....       | 1,732 12    |
| Loans on stock or pass book security repaid ..... | 250 00      | Dividends on paid-up, prepaid stock and deposits ..... | 90 00       |
| Interest .....                                    | 1,409 52    | Expenses, as per schedule .....                        | 430 25      |
| Fines .....                                       | 32 65       | Borrowed money repaid .....                            | 1,000 00    |
| Membership fees .....                             | 58 50       | Interest on borrowed money .....                       | 44 13       |
| Borrowed money .....                              | 1,400 00    | Insurance .....  | 15 00       |
|   |             | Overdraft on treasurer .....                           | 125 14      |
|   |             | Secretary shortage .....                               | 7 00        |
|   |             | Cash on hand June 30, 1908 .....                       | 105 26      |
| Total .....                                       | \$7,234 17  | Total .....  | \$7,234 17  |
| Assets.   |             | Liabilities.   |             |
| Cash on hand June 30, 1908 .....                  | \$106 86    | Dues and dividends on running stock .....              | \$11,906 36 |
| Loans on stock or pass book security .....        | 17,995 00   | Paid-up and prepaid stock and dividends .....          | 2,600 00    |
| Real estate .....                                 | 1,895 00    | Undivided profits .....                                | 6,168 85    |
| Due from delinquent running stockholders .....    | 158 95      |  |             |
| Total .....                                       | \$20,155 81 | Total .....  | \$20,155 81 |

Shares of stock in force, 402; shares of stock loaned on, 96; membership, 109.

## HOOSIER STATE BUILDING ASSOCIATION OF CRAWFORDSVILLE.

Condition June 30, 1908.

| Receipts.   |              | Disbursements.                                   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907 .....                  | \$4,148 21   | Loans on mortgage security .....                 | \$22,925 00  |
| Dues on running stock .....                       | 23,655 75    | Loans on stock or pass book security .....       | 7,635 55     |
| Loans on mortgage security repaid .....           | 26,400 00    | Withdrawals of running stock and dividends ..... | 9,973 33     |
| Loans on stock or pass book security repaid ..... | 12,762 87    | Matured stock, A. and B. .....                   | 41,100 00    |
| Interest and premium .....                        | 11,762 42    | Expenses, as per schedule .....                  | 2,127 75     |
| Fines .....                                       | 146 75       | Borrowed money repaid .....                      | 9,953 29     |
| Membership fees .....                             | 302 00       | Interest on borrowed money .....                 | 883 22       |
| Borrowed money .....                              | 15,700 00    | Real estate, taxes, etc. ....                    | 67 21        |
| Real estate .....                                 | 237 50       | Cash on hand June 30, 1908 .....                 | 439 14       |
| Total .....                                       | \$95,115 50  | Total .....                                      | \$95,115 50  |
| Assets.   |              | Liabilities.                                     |              |
| Cash on hand June 30, 1908 .....                  | \$439 14     | Dues and dividends on running stock .....        | \$100,273 40 |
| Loans on mortgage security .....                  | 110,291 00   | Undivided profits .....                          | 1,463 49     |
| Loans on stock or pass book security .....        | 5,006 75     | Borrowed money .....                             | 14,000 00    |
| Total .....                                       | \$115,736 89 | Total .....                                      | \$115,736 89 |

Shares of stock in force, 2,956; shares of stock loaned on, 1,179; membership, 310.

## MONTGOMERY COUNTY—Continued.

LADOGA BUILDING, LOAN FUND AND SAVINGS ASSOCIATION  
OF LADOGA.

Condition June 30, 1908.

| Receipts.                                    |              | Disbursements.                                      |              |
|--|--------------|---|--------------|
| Dues on running stock .....                  | \$28,088 74  | Loans on mortgage security .....                    | \$36,275 42  |
| Loans on mortgage security re-<br>paid ..... | 26,764 62    | Withdrawals of running stock and<br>dividends ..... | 32,889 69    |
| Interest .....                               | 6,179 38     | Expenses, as per schedule .....                     | 775 65       |
| Premium .....                                | 1,872 70     | Borrowed money repaid .....                         | 2,200 00     |
| Fines .....                                  | 239 26       | Interest on borrowed money .....                    | 284 78       |
| Membership fees .....                        | 86 75        | Overdraft June 30, 1907 .....                       | 400 15       |
| Transfer fees .....                          | 5 60         |   |              |
| Borrowed money .....                         | 9,409 08     |   |              |
| Overdraft .....                              | 178 18       |   |              |
| Cash ahead unaccounted for .....             | 1 38         |   |              |
| Total .....                                  | \$72,825 69  | Total .....   | \$72,825 69  |
| Assets.                                      |              | Liabilities.  |              |
| Loans on mortgage security .....             | \$112,659 20 | Dues and dividends on running<br>stock .....        | \$105,388 34 |
| Profits due and uncollected .....            | 753 47       | Undivided profits .....                             | 614 03       |
| Dues due and uncollected .....               | 198 34       | Borrowed money .....                                | 7,434 06     |
|  |              | Cash ahead unaccounted for .....                    | 1 38         |
|  |              | Overdraft .....                                     | 178 18       |
| Total .....                                  | \$113,616 01 | Total .....   | \$113,616 01 |

Shares of stock in force, 1,390; shares of stock loaned on, 628; membership, 449.

## MONTGOMERY SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                      |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1907 .....                        | \$8,538 07  | Loans on mortgage security .....                    | \$46,315 00 |
| Dues on running stock .....                             | 32,491 52   | Loans on stock or pass book se-<br>curity .....     | 7,914 07    |
| Loans on mortgage security re-<br>paid .....            | 30,600 00   | Withdrawals of running stock and<br>dividends ..... | 26,195 78   |
| Loans on stock or pass book se-<br>curity repaid .....  | 9,176 57    | Matured stock .....                                 | 7,000 00    |
| Interest and premium .....                              | 6,782 80    | Expenses, as per schedule .....                     | 821 80      |
| Fines .....   | 60 89       | Borrowed money repaid .....                         | 1,000 00    |
| Membership fees .....                                   | 264 30      | Attorney foreclosing loan .....                     | 80 00       |
| Borrowed money .....                                    | 1,000 00    | Taxes .....   | 49 97       |
| Refunder insurance and taxes and<br>attorney fees ..... | 313 05      | Court costs .....                                   | 40 23       |
| Sheriff's certificates .....                            | 2,120 00    | Abstract .....                                      | 5 00        |
|   |             | Cash on hand June 30, 1908 .....                    | 1,925 35    |
| Total .....   | \$91,347 10 | Total .....   | \$91,347 20 |
| Assets.   |             | Liabilities.  |             |
| Cash on hand June 30, 1908 .....                        | \$1,925 35  | Dues and dividends on running<br>stock .....        | \$86,730 67 |
| Loans on mortgage security .....                        | 87,200 00   | Matured stock .....                                 | 7,600 00    |
| Loans on stock or pass book se-<br>curity .....         | 6,169 00    | Fund for contingent losses .....                    | 1,000 00    |
| Sheriff's certificates and judg-<br>ments .....         | 459 66      | Undivided profits .....                             | 199 64      |
| Dues, interest and premium delin-<br>quent .....        | 377 05      | Dues, interest and premium over-<br>paid .....      | 600 85      |
| Total .....   | \$96,131 06 | Total .....   | \$96,131 06 |

Shares of stock in force, 3,392½; shares of stock loaned on, 842; membership, 519.

## MONTGOMERY COUNTY—Continued.

NEW RICHMOND BUILDING, LOAN FUND AND SAVINGS ASSOCIATION  
OF NEW RICHMOND.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$1,965 85  | Loans on mortgage security .....                 | \$4,223 34  |
| Dues on running stock .....                       | 3,466 50    | Loans on stock or pass book security .....       | 1,144 66    |
| Loans on mortgage security repaid .....           | 700 00      | Withdrawals of running stock and dividends ..... | 306 90      |
| Loans on stock or pass book security repaid ..... | 215 00      | Expenses, as per schedule .....                  | 84 12       |
| Interest .....                                    | 1,498 70    | Cash on hand June 30, 1908 .....                 | 2,097 43    |
| Fines .....                                       | 3 00        |  |             |
| Transfer fees .....                               | 50          |  |             |
| Total .....                                       | \$7,849 55  | Total .....                                      | \$7,945 55  |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$2,097 43  | Dues and dividends on running stock .....        | \$27,734 56 |
| Loans on mortgage security .....                  | 22,957 20   |  |             |
| Loans on stock or pass book security .....        | 2,679 93    | Total .....                                      | \$27,734 56 |
| Total .....                                       | \$27,734 56 |  |             |

Shares of stock in force, 254; shares of stock loaned on, 179; membership, 53.

WAVELAND MUTUAL BUILDING AND LOAN ASSOCIATION  
OF WAVELAND.

Condition June 30, 1908.

| Receipts.                                 |            | Disbursements.  |            |
|---|------------|---|------------|
| Cash on hand June 30, 1907 .....          | \$161 16   | Withdrawals of running stock and dividends .....          | \$390 00   |
| Dues on running stock .....               | 146 00     | Withdrawals paid-up and prepaid stock and dividends ..... | 247 62     |
| Loans on mortgage security repaid .....   | 350 00     | Getting possession property .....                         | 72 63      |
| Interest .....                            | 135 52     | Filing report to Auditor of State .....                   | 5 00       |
| Premium .....                             | 115 78     | Salary .....  | 40 00      |
| Fines .....                               | 8 55       | Cash on hand June 30, 1908 .....                          | 161 16     |
| Total .....                               | \$917 01   | Total .....   | \$917 01   |
| Assets.                                   |            | Liabilities.  |            |
| Cash on hand June 30, 1908 .....          | \$161 16   | Dues and dividends on running stock .....                 | \$2,107 74 |
| Loans on mortgage security .....          | 2,088 31   | Paid-up and prepaid stock and dividends .....             | 534 28     |
| Real estate .....                         | 200 00     |   |            |
| Due for insurance and taxes .....         | 17 65      | Total .....   | \$2,642 12 |
| Interest, premium, fines delinquent ..... | 175 00     |   |            |
| Total .....                               | \$2,642 12 |   |            |

Shares of stock in force, 115; shares of stock loaned on, 66; membership, 21.

# NEWTON COUNTY.

## NEWTON COUNTY LOAN AND SAVINGS ASSOCIATION OF GOODLAND.

Condition June 30, 1908.

| Receipts.   |                     | Disbursements.  |                     |
|---|---------------------|---|---------------------|
| Cash on hand June 30, 1907 .....  | \$8,031 77          | Loans on mortgage security .....                          | \$28,685 00         |
| Dues on running stock .....   | 18,410 47           | Loans on other security .....                             | 1,900 00            |
| Paid-up and prepaid stock .....   | 20,680 00           | Withdrawals of running stock and dividends .....          | 12,885 50           |
| Deposits .....  | 3,270 12            | Withdrawals paid-up and prepaid stock and dividends ..... | 26,389 00           |
| Loans on mortgage security repaid .....   | 14,910 00           | Withdrawal deposits and dividends .....                   | 3,584 28            |
| Loans on other security repaid ..   | 250 00              | Expenses, as per schedule .....                           | 1,604 93            |
| Interest .....  | 7,730 69            | Insurance and taxes paid for borrowers .....              | 31 94               |
| Premium .....   | 6,856 23            | Sheriff's certificate .....                               | 793 29              |
| Fines .....   | 260 20              | Interest allowed .....                                    | 4 43                |
| Membership fees .....   | 211 40              | Loss and gain .....                                       | 59 86               |
| Loan fees .....   | 35 10               | Interest and premium refunded ..                          | 42 00               |
| Real estate .....   | 1,600 00            | Cash on hand June 30, 1908 .....                          | 6,654 97            |
| Refunder insurance and taxes ..   | 89 77               |   |                     |
| Rents .....   | 146 80              |   |                     |
| Cash, secretary .....   | 152 65              |   |                     |
| <b>Total .....</b>  | <b>\$82,635 20</b>  | <b>Total .....</b>  | <b>\$82,635 20</b>  |
| Assets.   |                     | Liabilities.  |                     |
| Cash on hand June 30, 1908 .....  | \$6,654 97          | Dues and dividends on running stock .....                 | \$69,275 90         |
| Loans on mortgage security .....  | 139,510 00          | Paid-up and prepaid stock and dividends .....             | 67,251 23           |
| Loans on other security .....   | 2,650 00            | Deposits and dividends .....                              | 3,076 94            |
| Real estate .....   | 844 02              | Fund for contingent losses .....                          | 7,615 78            |
| Sheriff's certificates and judgments .....  | 793 29              | Undivided profits .....                                   | 832 42              |
| Due for insurance and taxes .....   | 311 37              | Loan maturity reserve .....                               | 4,263 43            |
| Delinquent interest .....   | 776 02              |   |                     |
| Delinquent premium .....  | 776 03              |   |                     |
| <b>Total .....</b>  | <b>\$152,315 70</b> | <b>Total .....</b>  | <b>\$152,315 70</b> |
| Shares of stock in force, 2,959; shares of stock loaned on, 1,426; membership, 438. |                     |   |                     |

# NOBLE COUNTY.

## NOBLE COUNTY LOAN AND SAVINGS ASSOCIATION OF KENDALLVILLE.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1907 .....  | \$5,044 55         | Loans on mortgage security .....                          | \$13,575 00        |
| Dues on running stock .....   | 12,659 40          | Loans on stock or pass book security .....                | 2,040 00           |
| Paid-up and prepaid stock .....   | 6,300 00           | Withdrawals of running stock and dividends .....          | 9,021 44           |
| Loans on mortgage security repaid .....   | 16,897 50          | Withdrawals paid-up and prepaid stock and dividends ..... | 10,500 00          |
| Loans on stock or pass book security repaid .....                                 | 1,015 00           | Matured stock .....                                       | 7,626 80           |
| Interest .....  | 4,119 33           | Dividends on paid-up, prepaid stock and deposits .....    | 1,242 49           |
| Premium .....   | 768 00             | Expenses, as per schedule .....                           | 446 51             |
| Fines .....   | 1 50               | Cash on hand June 30, 1908 .....                          | 2,507 54           |
| Membership fees .....   | 154 50             |   |                    |
| <b>Total .....</b>  | <b>\$46,959 78</b> | <b>Total .....</b>  | <b>\$46,959 78</b> |
| Assets.   |                    | Liabilities.  |                    |
| Cash on hand June 30, 1908 .....  | \$2,507 54         | Dues and dividends on running stock .....                 | \$48,951 95        |
| Loans on mortgage security .....  | 68,378 45          | Paid-up and prepaid stock and dividends .....             | 22,500 00          |
| Loans on stock or pass book security .....  | 3,000 00           | Undivided profits .....                                   | 2,443 40           |
| Due for insurance and taxes .....   | 10 40              | Miscellaneous .....                                       | 1 04               |
| <b>Total .....</b>  | <b>\$73,896 39</b> | <b>Total .....</b>  | <b>\$73,896 39</b> |
| Shares of stock in force, 2,499; shares of stock loaned on, 747; membership, 296. |                    |   |                    |

## OHIO COUNTY.

OHIO COUNTY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION  
OF RISING SUN.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$4,797 32  | Loans on mortgage security .....                 | \$12,745 00 |
| Dues on running stock .....                       | 10,776 75   | Loans on stock or pass book security .....       | 3,015 00    |
| Loans on mortgage security repaid .....           | 6,380 00    | Withdrawals of running stock and dividends ..... | 6,452 85    |
| Loans on stock or pass book security repaid ..... | 8,249 00    | Matured stock .....                              | 4,322 94    |
| Interest .....                                    | 1,245 49    | Expenses, as per schedule .....                  | 236 11      |
| Fines .....                                       | 40 70       | Cash on hand June 30, 1908 .....                 | 4,732 51    |
| Membership fees .....                             | 28 00       |  |             |
| Transfers .....                                   | 4 25        |  |             |
| Total .....                                       | \$31,501 51 | Total .....                                      | \$31,501 51 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$4,732 67  | Dues and dividends on running stock .....        | \$24,382 51 |
| Loans on mortgage security .....                  | 15,530 00   | Paid-up and prepaid stock and dividends .....    | 1,910 06    |
| Loans on stock or pass book security .....        | 6,540 00    | Undivided profits .....                          | 520 11      |
| Total .....                                       | \$26,802 67 | Total .....                                      | \$26,802 67 |

Shares of stock in force, 875; shares of stock loaned on, 228; membership, 114.

## ORANGE COUNTY.

## ORLEANS BUILDING, SAVINGS AND LOAN ASSOCIATION OR ORLEANS.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1907 .....                  | \$734 65    | Loans on mortgage security .....                          | \$1,300 00  |
| Dues on running stock .....                       | 5,738 60    | Withdrawals of running stock and dividends .....          | 2,380 04    |
| Loans on mortgage security repaid .....           | 3,158 85    | Withdrawals paid-up and prepaid stock and dividends ..... | 2,000 00    |
| Loans on stock or pass book security repaid ..... | 5 00        | Withdrawal deposits and dividends .....                   | 397 82      |
| Interest .....                                    | 679 71      | Matured stock .....                                       | 2,300 00    |
| Premium .....                                     | 300 00      | Dividends on paid-up, prepaid stock and deposits .....    | 144 25      |
| Fines .....                                       | 24 00       | Expenses, as per schedule .....                           | 213 85      |
| Membership fees .....                             | 27 50       | Borrowed money repaid .....                               | 500 00      |
| Insurance repaid .....                            | 6 00        | Interest on borrowed money .....                          | 21 28       |
| Transfer fees .....                               | 5 50        | Insurance and taxes paid for borrowers .....              | 8 00        |
|   |             | Cash on hand June 30, 1908 .....                          | 314 56      |
| Total .....                                       | \$10,679 81 | Total .....   | \$10,679 81 |
| Assets.   |             | Liabilities.  |             |
| Cash on hand June 30, 1908 .....                  | \$314 56    | Dues and dividends on running stock .....                 | \$13,462 50 |
| Loans on mortgage security .....                  | 14,900 00   | Deposits and dividends .....                              | 1,497 00    |
| Loans on stock or pass book security .....        | 18 00       | Fund for contingent losses .....                          | 314 97      |
| Furniture and fixtures .....                      | 40 00       |   |             |
| Due for insurance and taxes .....                 | 2 00        |   |             |
| Total .....                                       | \$15,274 56 | Total .....   | \$15,274 56 |

Shares of stock in force, 450; shares of stock loaned on, 149; membership, 112.



# PARKE COUNTY.

## FLORIDA PERPETUAL BUILDING AND LOAN ASSOCIATION OF ROSEDALE.

Condition June 30, 1908.

| Receipts.                               |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1907 .....        | \$164 20   | Loans on mortgage security .....                 | \$100 00   |
| Dues on running stock .....             | 898 80     | Withdrawals of running stock and dividends ..... | 212 71     |
| Loans on mortgage security repaid ..... | 200 00     | Matured stock .....                              | 612 81     |
| Interest .....                          | 165 00     | Expenses, as per schedule .....                  | 75 85      |
| Premium .....                           | 165 00     | Cash on hand June 30, 1908 .....                 | 612 23     |
| Fines .....                             | 14 60      |  |            |
| Membership fees .....                   | 6 00       |  |            |
| Total .....                             | \$1,613 60 | Total .....                                      | \$1,613 60 |
| Assets.                                 |            | Liabilities.                                     |            |
| Cash on hand June 30, 1908 .....        | \$612 23   | Dues and dividends on running stock .....        | \$3,201 61 |
| Loans on mortgage security .....        | 2,600 00   | Undivided profits .....                          | 10 62      |
| Total .....                             | \$3,212 23 | Total .....                                      | \$3,212 23 |

Shares of stock in force, 107; shares of stock loaned on, 31; membership, 30.

## PENN BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMINGDALE.

Condition June 30, 1908.

| Receipts.   |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1907 .....                  | \$1,185 93 | Loans on mortgage security .....                 | \$1,900 00 |
| Dues on running stock .....                       | 1,457 80   | Loans on stock or pass book security .....       | 260 00     |
| Loans on mortgage security repaid .....           | 246 00     | Withdrawals of running stock and dividends ..... | 738 13     |
| Loans on stock or pass book security repaid ..... | 131 12     | Expenses, as per schedule .....                  | 57 50      |
| Interest .....                                    | 486 40     | Borrowed money repaid .....                      | 477 00     |
| Premium .....                                     | 389 40     | Interest on borrowed money .....                 | 82 89      |
| Fines .....                                       | 30         | Cash on hand June 30, 1908 .....                 | 388 28     |
| Membership fees .....                             | 2 50       |  |            |
| Transfer fees .....                               | 1 60       |  |            |
| Pass books .....                                  | 2 75       |  |            |
| Total .....                                       | \$3,903 80 | Total .....                                      | \$3,903 80 |
| Assets.   |            | Liabilities.                                     |            |
| Cash on hand June 30, 1908 .....                  | \$388 28   | Dues and dividends on running stock .....        | \$4,394 49 |
| Loans on mortgage security .....                  | 6,150 00   | Undivided profits .....                          | 1,080 45   |
| Loans on stock or pass book security .....        | 370 98     | Borrowed money .....                             | 580 00     |
| Total .....                                       | \$6,909 26 | Unearned premiums .....                          | 854 32     |
| Total .....                                       | \$6,909 26 | Total .....                                      | \$6,909 26 |

Shares of stock in force, 277; shares of stock loaned on, 95; membership, 50.

## PERRY COUNTY.

## BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TELL CITY.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$3,562 58         | Loans on mortgage security .....                 | \$24,400 00        |
| Dues on running stock .....                       | 27,456 80          | Loans on stock or pass book security .....       | 1,950 00           |
| Loans on mortgage security repaid .....           | 24,181 14          | Withdrawals of running stock and dividends ..... | 34,264 40          |
| Loans on stock or pass book security repaid ..... | 1,211 00           | Expenses, as per schedule .....                  | 718 00             |
| Interest .....                                    | 3,590 74           | Borrowed money repaid .....                      | 1,000 00           |
| Premium .....                                     | 510 00             | Interest on borrowed money .....                 | 120 00             |
| Transfer fee .....                                | 26 00              | Insurance and taxes paid for borrowers .....     | 332 00             |
| Membership fees .....                             | 212 50             | Mortgage cancellation .....                      | 5 00               |
| Mortgage cancellation .....                       | 9 40               | Cash on hand June 30, 1908 .....                 | 1,956 00           |
| Borrowed money .....                              | 11,600 00          |  |                    |
| Refunder insurance and taxes.....                 | 50 00              |  |                    |
| <b>Total .....</b>                                | <b>\$72,409 16</b> | <b>Total .....</b>                               | <b>\$72,409 16</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908 .....                  | \$1,266 82         | Dues and dividends on running stock .....        | \$53,000 00        |
| Loans on mortgage security .....                  | 59,747 22          | Fund for contingent losses .....                 | 617 25             |
| Loans on stock or pass book security .....        | 1,590 34           | Undivided profits .....                          | 758 24             |
| Due for insurance and taxes .....                 | 377 83             | Borrowed money .....                             | 2,000 00           |
|   |                    | Mortgage cancellation fund .....                 | 3 00               |
| <b>Total .....</b>                                | <b>\$62,982 31</b> | <b>Total .....</b>                               | <b>\$62,982 31</b> |

Shares of stock in force, 4,106; shares of stock loaned on, 1,674; membership, 520.

## CANNELTON BUILDING AND LOAN ASSOCIATION OF CANNELTON.

Condition June 30, 1908.

| Receipts.                               |                    | Disbursements.  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1907 .....        | \$1,962 48         | Loans on mortgage security .....                          | \$4,650 00         |
| Dues on running stock .....             | 3,632 50           | Withdrawals of running stock and dividends .....          | 10,931 15          |
| Paid-up and prepaid stock .....         | 4,700 00           | Withdrawals paid-up and prepaid stock and dividends ..... | 2,050 14           |
| Loans on mortgage security repaid ..... | 7,125 00           | Expenses, as per schedule .....                           | 177 83             |
| Interest .....                          | 972 54             | Cash on hand June 30, 1908 .....                          | 925 39             |
| Premium .....                           | 324 19             |   |                    |
| Fines .....                             | 17 80              |   |                    |
| <b>Total .....</b>                      | <b>\$18,734 51</b> | <b>Total .....</b>  | <b>\$18,734 51</b> |
| Assets.                                 |                    | Liabilities.  |                    |
| Cash on hand June 30, 1908 .....        | \$925 39           | Dues and dividends on running stock .....                 | \$13,422 00        |
| Loans on mortgage security .....        | 15,365 00          | Paid-up and prepaid stock .....                           | 2,800 00           |
|   |                    | Undivided profits .....                                   | 67 40              |
|   |                    | Balance due fire insurance, Hester Smith .....            | 91 00              |
| <b>Total .....</b>                      | <b>\$16,290 39</b> | <b>Total .....</b>  | <b>\$16,290 39</b> |

Shares of stock in force, 334; shares of stock loaned on, 168; membership, 72.

# PIKE COUNTY.

## GUARANTEE BUILDING, LOAN AND SAVINGS ASSOCIATION OF PETERSBURG.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$1,201 50         | Loans on stock or pass book security .....       | \$2,500 00         |
| Dues on running stock .....                       | 2,108 40           | Withdrawals of running stock and dividends ..... | 3,397 68           |
| Loans on mortgage security repaid .....           | 1,254 75           | Matured stock .....                              | 700 00             |
| Loans on stock or pass book security repaid ..... | 2,100 00           | Expenses, as per schedule .....                  | 887 56             |
| Interest .....                                    | 871 68             | Insurance and taxes paid for borrowers .....     | 2 40               |
| Premium .....                                     | 854 97             | Cash on hand June 30, 1908 .....                 | 1,066 09           |
| Fines .....                                       | 12 22              |  |                    |
| Real estate .....                                 | 147 00             |  |                    |
| Refunder insurance and taxes ....                 | 3 20               |  |                    |
| <b>Total .....</b>                                | <b>\$8,553 72</b>  | <b>Total .....</b>                               | <b>\$8,553 72</b>  |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908 .....                  | \$1,066 09         | Dues and dividends on running stock .....        | \$21,589 13        |
| Loans on mortgage security .....                  | 13,800 00          | Undivided profits .....                          | 71 96              |
| Loans on stock or pass book security .....        | 5,475 00           |  |                    |
| Loans on other security .....                     | 1,300 00           |  |                    |
| Furniture and fixtures .....                      | 20 00              |  |                    |
| <b>Total .....</b>                                | <b>\$21,661 09</b> | <b>Total .....</b>                               | <b>\$21,661 09</b> |

Shares of stock in force, 338; shares of stock loaned on, 188; membership, 46.

## HOOSIER BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Dues on running stock .....                       | \$13,328 25        | Loans on mortgage security .....                 | \$12,050 00        |
| Loans on mortgage security repaid .....           | 819 00             | Loans on stock or pass book security .....       | 435 00             |
| Loans on stock or pass book security repaid ..... | 200 00             | Loans on other security .....                    | 1,130 00           |
| Interest .....                                    | 393 65             | Withdrawals of running stock and dividends ..... | 506 25             |
| Premium .....                                     | 317 25             | Expenses, as per schedule .....                  | 481 70             |
| Fines .....                                       | 53 15              | Cash on hand June 30, 1908 .....                 | 719 85             |
| Forfeitures .....                                 | 1 50               | Cash in hand of secretary .....                  | 7 75               |
| Membership fees .....                             | 217 75             |  |                    |
| <b>Total .....</b>                                | <b>\$15,330 55</b> | <b>Total .....</b>                               | <b>\$15,330 55</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908 .....                  | \$719 85           | Dues and dividends on running stock .....        | \$12,822 00        |
| Loans on mortgage security .....                  | 10,350 00          | Fund for contingent losses .....                 | 250 80             |
| Loans on stock or pass book security .....        | 235 00             | Undivided profits .....                          | 250 80             |
| Loans on other security .....                     | 1,130 00           |  |                    |
| Sheriff's certificates and judgments .....        | 881 00             |  |                    |
| Cash in hands of secretary .....                  | 7 75               |  |                    |
| <b>Total .....</b>                                | <b>\$13,323 60</b> | <b>Total .....</b>                               | <b>\$13,323 60</b> |

Shares of stock in force, 816; shares of stock loaned on, 103; membership, 124.

# **PIKE COUNTY—Continued.**

## **SECURITY BUILDING AND LOAN ASSOCIATION OF PETERSBURG.**

Condition June 30, 1908.

| Receipts.                                  |                    | Disbursements.                                   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....           | \$3,415 23         | Loans on mortgage security .....                 | \$1,350 00         |
| Dues on running stock .....                | 9,847 00           | Loans on stock or pass book security .....       | 17,900 00          |
| Loans on mortgage security repaid .....    | 5,342 25           | Loans on other security .....                    | 3,100 00           |
| Loans on other security repaid .....       | 3,500 00           | Withdrawals of running stock and dividends ..... | 230 50             |
| Interest .....                             | 3,136 94           | Expenses, as per schedule .....                  | 253 00             |
| Fines .....                                | 19 45              | Interest refunded .....                          | 9 15               |
|  |                    | Cash on hand June 30, 1908 .....                 | 2,318 57           |
| <b>Total .....</b>                         | <b>\$25,320 87</b> | <b>Total .....</b>                               | <b>\$25,230 57</b> |
| Assets.                                    |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908 .....           | \$2,318 37         | Dues and dividends on running stock .....        | \$54,000 00        |
| Loans on mortgage security .....           | 33,407 75          | Fund for contingent losses .....                 | 3,132 31           |
| Loans on stock or pass book security ..... | 22,450 00          | Undivided profits .....                          | 6,703 45           |
| Loans on other security .....              | 3,394 50           |  |                    |
| <b>Total .....</b>                         | <b>\$66,570 62</b> | <b>Total .....</b>                               | <b>\$66,570 62</b> |

Shares of stock in force, 763; shares of stock loaned on, 373; membership, 109.

## **SUNSHINE BUILDING AND LOAN ASSOCIATION OF PETERSBURG.**

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$1,312 05         | Loans on mortgage security .....                 | \$7,350 00         |
| Dues on running stock .....                       | 3,209 25           | Loans on stock or pass book security .....       | 1,850 00           |
| Loans on mortgage security repaid .....           | 1,800 00           | Loans on other security .....                    | 950 00             |
| Loans on stock or pass book security repaid ..... | 300 00             | Withdrawals of running stock and dividends ..... | 637 50             |
| Interest .....                                    | 1,630 40           | Expenses, as per schedule .....                  | 274 00             |
| Fines .....                                       | 41 20              | Borrowed money repaid .....                      | 1,000 00           |
| Borrowed money .....                              | 1,000 00           | Interest on borrowed money .....                 | 1 50               |
| Sundries .....                                    | 7 40               | Cash on hand June 30, 1908 .....                 | 2,235 21           |
| <b>Total .....</b>                                | <b>\$14,300 30</b> | <b>Total .....</b>                               | <b>\$14,300 30</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908 .....                  | \$2,235 21         | Dues and dividends on running stock .....        | \$32,719 21        |
| Loans on mortgage security .....                  | 29,400 00          | Fund for contingent losses .....                 | 1,213 23           |
| Loans on stock or pass book security .....        | 2,225 00           | Undivided profits .....                          | 1,946 77           |
| Loans on other security .....                     | 2,025 00           |  |                    |
| <b>Total .....</b>                                | <b>\$36,885 21</b> | <b>Total .....</b>                               | <b>\$36,885 21</b> |

Shares of stock in force, 612; shares of stock loaned on, 263; membership, 116.

# PIKE COUNTY—Continued.

## WINSLOW BUILDING AND LOAN ASSOCIATION OF WINSLOW.

Condition June 30, 1908.

| Receipts.   |            | Disbursements.  |            |
|---|------------|---|------------|
| Cash on hand June 30, 1907 .....                  | \$1,063 01 | Loans on mortgage security .....                          | \$700 00   |
| Dues on running stock .....                       | 444 25     | Loans on stock or pass book security .....                | 100 00     |
| Loans on mortgage security repaid .....           | 887 50     | Withdrawals paid-up and prepaid stock and dividends ..... | 1,079 03   |
| Loans on stock or pass book security repaid ..... | 100 00     | Expenses, as per schedule .....                           | 8 10       |
| Interest .....                                    | 107 53     | Cash on hand June 30, 1908 .....                          | 788 43     |
| Premium .....                                     | 67 08      |   |            |
| Fines .....                                       | 4 19       |   |            |
| Loan fees .....                                   | 1 00       |   |            |
| Withdrawal fees .....                             | 1 00       |   |            |
| Total .....                                       | \$2,675 56 | Total .....   | \$2,675 56 |
| Assets.   |            | Liabilities.  |            |
| Cash on hand June 30, 1908 .....                  | \$788 43   | Dues and dividends on running stock .....                 | \$1,696 76 |
| Loans on mortgage security .....                  | 1,112 50   | Undivided profits .....                                   | 204 17     |
| Total .....                                       | \$1,900 93 | Total .....   | \$1,900 93 |

Shares of stock in force, 26; shares of stock loaned on, 8; membership, 7.

# PORTER COUNTY.

## VALPARAISO BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VALPARAISO.

Condition June 30, 1908.

| Receipts.   |              | Disbursements.                                   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907 .....                  | \$2,598 59   | Loans on mortgage security .....                 | \$44,825 29  |
| Dues on running stock .....                       | 35,743 37    | Loans on stock or pass book security .....       | 6,510 00     |
| Loans on mortgage security repaid .....           | 26,275 00    | Withdrawals of running stock and dividends ..... | 17,392 98    |
| Loans on stock or pass book security repaid ..... | 5,245 00     | Expenses, as per schedule .....                  | 520 13       |
| Interest .....                                    | 7,165 61     | Interest on borrowed money .....                 | 51 28        |
| Fines .....                                       | 59 81        | Cancellation of mortgages .....                  | 7 90         |
| Loan fees, record .....                           | 11 60        | Cash on hand June 30, 1908 .....                 | 8,123 51     |
| Refunder insurance and taxes .....                | 42 11        |  |              |
| Total .....                                       | \$77,141 09  | Total .....                                      | \$77,141 09  |
| Assets.   |              | Liabilities.                                     |              |
| Cash on hand June 30, 1908 .....                  | \$8,133 51   | Dues and dividends on running stock .....        | \$133,249 67 |
| Loans on mortgage security .....                  | 127,870 00   | Fund for contingent losses .....                 | 3,190 69     |
| Loans on stock or pass book security .....        | 2,600 00     | Undivided profits .....                          | 566 24       |
|   |              | Due on loans .....                               | 1,542 86     |
|   |              | Record .....                                     | 54 06        |
| Total .....                                       | \$138,603 51 | Total .....                                      | \$138,603 51 |

Shares of stock in force, 5,421  $\frac{1}{2}$ ; shares of stock loaned on, 1,623  $\frac{1}{2}$ ; membership, 407.

## POSEY COUNTY.

### PEOPLES LOAN AND SAVINGS ASSOCIATION OF MT. VERNON.

Condition June 30, 1908.

| Receipts.                        |             | Disbursements.                                   |             |
|----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1907 ..... | \$849 34    | Loans on mortgage security .....                 | \$16,957 5  |
| Dues on running stock .....      | 19,853 75   | Withdrawals of running stock and dividends ..... | 4,394 9     |
| Interest and premium .....       | 2,160 81    | Expenses, as per schedule .....                  | 171 55      |
| Membership fees .....            | 64 75       | Cash on hand June 30, 1908 .....                 | 1,594 96    |
| Total .....                      | \$22,928 65 | Total .....                                      | \$22,928 65 |
| Assets.                          |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 ..... | \$1,594 80  | Dues and dividends on running stock .....        | \$22,928 65 |
| Loans on mortgage security ..... | 30,061 50   | Undivided profits .....                          | 2,797 06    |
| Total .....                      | \$31,656 30 | Total .....                                      | \$31,656 30 |

Shares of stock in force, 1,435; shares of stock loaned on, 552; membership, 197

### POSEYVILLE BUILDING AND LOAN ASSOCIATION No. 1 OF POSEYVILLE.

Condition June 30, 1908.

| Receipts.   |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1907 .....                  | \$667 00   | Loans on mortgage security .....                 | \$2,350 00 |
| Dues on running stock .....                       | 2,690 00   | Loans on stock or pass book security .....       | 100 00     |
| Loans on stock or pass book security repaid ..... | 100 00     | Loans on other security .....                    | 225 00     |
| Interest .....                                    | 378 00     | Withdrawals of running stock and dividends ..... | 1,111 33   |
| Premium .....                                     | 2 50       | Expenses, as per schedule .....                  | 32 54      |
| Borrowed money .....                              | 250 00     | Cash on hand June 30, 1908 .....                 | 307 47     |
| Assessments .....                                 | 38 80      | Total .....                                      | \$4,126 30 |
| Total .....                                       | \$4,126 30 | Total .....                                      | \$4,126 30 |
| Assets.   |            | Liabilities.                                     |            |
| Cash on hand June 30, 1908 .....                  | \$307 47   | Dues and dividends on running stock .....        | \$7,691 82 |
| Loans on mortgage security .....                  | 8,050 00   | Undivided profits .....                          | 540 65     |
| Loans on stock or pass book security .....        | 200 00     | Borrowed money .....                             | 250 00     |
| Loans on other security .....                     | 225 00     | Total .....                                      | \$8,782 47 |
| Total .....                                       | \$8,782 47 | Total .....                                      | \$8,782 47 |

Shares of stock in force, 189; shares of stock loaned on, 59; membership, 25.

## POSEY COUNTY—Continued.

## MUTUAL SERIAL BUILDING AND LOAN ASSOCIATION OF CYNTHIANA.

Condition June 30, 1908.

| Receipts.                         |             | Disbursements.                             |             |
|-----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1907        | \$191 51    | Loans on mortgage security                 | \$9,750 25  |
| Dues on running stock             | 9,487 20    | Withdrawals of running stock and dividends | 725 08      |
| Loans on mortgage security repaid | 1,850 00    | Expenses, as per schedule                  | 61 00       |
| Interest                          | 1,172 00    | Borrowed money repaid                      | 1,500 00    |
| Premium                           | 99 50       | Interest on borrowed money                 | 95 00       |
| Fines                             | 47 85       | Cash on hand June 30, 1908                 | 1,076 25    |
| Assessments                       | 360 47      |  |             |
| Total                             | \$13,208 53 | Total                                      | \$13,208 53 |
| Assets.                           |             | Liabilities.                               |             |
| Cash on hand June 30, 1908        | \$1,076 25  | Dues and dividends on running stock        | \$9,487 20  |
| Loans on mortgage security        | 10,310 28   | Undivided profits                          | 1,899 33    |
| Total                             | \$11,386 53 | Total                                      | \$11,386 53 |

Shares of stock in force, 324; shares of stock loaned on, 78; membership, 69.

## PUTNAM COUNTY.

## CLOVERDALE BUILDING AND LOAN ASSOCIATION OF CLOVERDALE.

Condition June 30, 1908.

| Receipts.                                   |             | Disbursements.                             |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907                  | \$1,059 99  | Loans on mortgage security                 | \$5,210 00  |
| Dues on running stock                       | 4,326 95    | Loans on stock or pass book security       | 370 00      |
| Loans on mortgage security repaid           | 3,830 00    | Loans on other security                    | 100 00      |
| Loans on stock or pass book security repaid | 205 00      | Withdrawals of running stock and dividends | 1,070 38    |
| Loans on other security repaid              | 550 00      | Matured stock                              | 5,313 75    |
| Interest                                    | 819 21      | Expenses, as per schedule                  | 177 45      |
| Premium                                     | 717 83      | Interest on borrowed money                 | 23 28       |
| Fines                                       | 39 90       | Cash on hand June 30, 1908                 | 1,119 02    |
| Membership fees                             | 27 00       |  |             |
| Borrowed money                              | 1,800 00    |  |             |
| Transfer fees                               | 8 00        |  |             |
| Total                                       | \$13,383 88 | Total                                      | \$13,383 88 |
| Assets.                                     |             | Liabilities.                               |             |
| Cash on hand June 30, 1908                  | \$1,119 02  | Dues and dividends on running stock        | \$11,496 32 |
| Loans on mortgage security                  | 12,370 00   | Fund for contingent losses                 | 323 64      |
| Loans on stock or pass book security        | 210 00      | Undivided profits                          | 2,551 82    |
| Loans on other security                     | 2,110 00    | Borrowed money                             | 1,812 00    |
| Furniture and fixtures                      | 238 00      |  |             |
| Premiums delinquent                         | 49 95       |  |             |
| Interest delinquent                         | 59 01       |  |             |
| Fines delinquent                            | 27 80       |  |             |
| Total                                       | \$16,183 78 | Total                                      | \$16,183 78 |

Shares of stock in force, 345; shares of stock loaned on, 172; membership, 95.

# RANDOLPH COUNTY.

## PERMANENT SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

Condition June 30, 1908.

| Receipts.                               |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1907 .....        | \$4,069 82  | Loans on mortgage security .....                          | \$5,900 00  |
| Dues on running stock .....             | 2,913 34    | Withdrawals of running stock and dividends .....          | 2,433 71    |
| Loans on mortgage security repaid ..... | 1,004 89    | Withdrawals paid-up and prepaid stock and dividends ..... | 106 42      |
| Interest .....                          | 1,110 20    | Expenses, as per schedule .....                           | 234 95      |
| Fines .....                             | 4 50        | Insurance and taxes paid for borrowers .....              | 11 20       |
| Membership fees .....                   | 70 50       | Real estate, foreclosure .....                            | 51 19       |
| Real estate .....                       | 25 00       | Insurance and taxes on real estate .....                  | 22 81       |
|   |             | Cash on hand June 30, 1908 .....                          | 425 06      |
| Total .....                             | \$9,188 25  | Total .....   | \$9,188 25  |
| Assets.                                 |             | Liabilities.  |             |
| Cash on hand June 30, 1908 .....        | \$428 06    | Dues and dividends on running stock .....                 | \$11,780 61 |
| Loans on mortgage security .....        | 20,100 00   | Paid-up and prepaid stock and dividends .....             | 8,310 48    |
| Real estate .....                       | 577 08      | Undivided profits .....                                   | 1,025 25    |
| Due for insurance and taxes .....       | 11 20       |   |             |
| Total .....                             | \$21,116 34 | Total .....   | \$21,116 34 |

Shares of stock in force, 535; shares of stock loaned on, 201; membership, 78.

## SIXTH BUILDING AND LOAN ASSOCIATION OF UNION CITY.

Condition June 30, 1908.

| Receipts.                                  |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1907 .....           | \$376 38    | Loans on mortgage security .....                       | \$5,800 00  |
| Dues on running stock .....                | 13,895 95   | Loans on stock or pass book security .....             | 500 00      |
| Paid-up and prepaid stock .....            | 6,200 00    | Withdrawals of running stock and dividends .....       | 5,373 95    |
| Loans on mortgage security repaid .....    | 2,708 80    | Dividends on paid-up, prepaid stock and deposits ..... | 3 00        |
| Interest .....                             | 2,565 13    | Expenses, as per schedule .....                        | 536 55      |
| Fines .....                                | 30 85       | Orders out June 30, 1907 .....                         | 9,500 00    |
| Membership fees and pass books .....       | 32 95       | Interest on orders .....                               | 450 15      |
|  |             | Cash on hand June 30, 1908 .....                       | 96 41       |
| Total .....                                | \$25,310 06 | Total .....  | \$25,310 06 |
| Assets.                                    |             | Liabilities.   |             |
| Cash on hand June 30, 1908 .....           | \$96 41     | Dues and dividends on running stock .....              | \$41,198 20 |
| Loans on mortgage security .....           | 52,300 00   | Paid-up and prepaid stock and dividends .....          | 6,200 00    |
| Loans on stock or pass book security ..... | 500 00      | Fund for contingent losses .....                       | 300 00      |
|  |             | Undivided profits .....                                | 5,198 21    |
| Total .....                                | \$52,896 41 | Total .....  | \$52,896 41 |

Shares of stock in force, 856; shares of stock loaned on, 264; membership, 262.



## RANDOLPH COUNTY—Continued.

### WINCHESTER HOME AND SAVINGS ASSOCIATION OF WINCHESTER.

Condition June 30, 1908.

| Receipts.   |                     | Disbursements.  |                     |
|---|---------------------|---|---------------------|
| Cash on hand June 30, 1907 .....                  | \$4,177 42          | Loans on mortgage security .....                          | \$39,275 00         |
| Dues on running stock .....                       | 23,545 13           | Loans on stock or pass book security .....                | 1,991 00            |
| Paid-up and prepaid stock .....                   | 9,600 00            | Withdrawals of running stock and dividends .....          | 23,306 38           |
| Loans on mortgage security repaid .....           | 27,936 29           | Withdrawals paid-up and prepaid stock and dividends ..... | 3,600 00            |
| Loans on stock or pass book security repaid ..... | 987 29              | Dividends on paid-up, prepaid stock and deposits .....    | 6,212 36            |
| Interest .....                                    | 8,406 33            | Expenses, as per schedule .....                           | 1,020 05            |
| Fines .....                                       | 6 50                | Borrowed money repaid .....                               | 5,000 00            |
| Loan fees .....                                   | 2 50                | Interest on borrowed money .....                          | 71 65               |
| Borrowed money .....                              | 5,000 00            | Insurance and taxes paid for borrowers .....              | 204 85              |
| Refunder insurance and taxes .....                | 136 50              | Cash on hand June 30, 1908 .....                          | 4,139 67            |
| Pass books .....                                  | 24 00               |   |                     |
| <b>Total .....</b>                                | <b>\$34,820 96</b>  | <b>Total .....</b>  | <b>\$34,820 96</b>  |
| Assets.   |                     | Liabilities.  |                     |
| Cash on hand June 30, 1908 .....                  | \$4,139 67          | Dues and dividends on running stock .....                 | \$36,824 16         |
| Loans on mortgage security .....                  | 114,040 41          | Paid-up and prepaid stock and dividends .....             | 12,700 00           |
| Loans on stock or pass book security .....        | 1,003 71            | Fund for contingent losses .....                          | 4,740 86            |
| Furniture and fixtures .....                      | 309 25              | Undivided profits .....                                   | 3,327 12            |
| Due for insurance and taxes .....                 | 99 10               |   |                     |
| <b>Total .....</b>                                | <b>\$119,592 14</b> | <b>Total .....</b>  | <b>\$119,592 14</b> |

Shares of stock in force, 2,980; shares of stock loaned on, 1,241; membership, 708.

## RIPLEY COUNTY.

### CITIZENS SAVINGS AND LOAN ASSOCIATION OF BATESVILLE.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                                   |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$1,153 31         | Loans on mortgage security .....                 | \$13,825 00        |
| Dues on running stock .....                       | 22,392 00          | Loans on stock or pass book security .....       | 2,670 00           |
| Loans on mortgage security repaid .....           | 12,925 00          | Loans on other security .....                    | 9,250 00           |
| Loans on stock or pass book security repaid ..... | 2,405 00           | Withdrawals of running stock and dividends ..... | 23,622 56          |
| Loans on other security repaid .....              | 10,850 00          | Expenses, as per schedule .....                  | 648 48             |
| Interest .....                                    | 3,442 25           | Borrowed money repaid .....                      | 200 00             |
| Fines .....                                       | 15 78              | Interest on borrowed money .....                 | 1 70               |
| Membership fees .....                             | 138 25             | New safe .....                                   | 125 00             |
| Borrowed money .....                              | 200 00             | Cash on hand June 30, 1908 .....                 | 3,188 85           |
| Sale of old safe .....                            | 10 00              |  |                    |
| <b>Total .....</b>                                | <b>\$53,531 59</b> | <b>Total .....</b>                               | <b>\$53,531 59</b> |
| Assets.   |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908 .....                  | \$3,188 85         | Dues and dividends on running stock .....        | \$36,078 71        |
| Loans on mortgage security .....                  | 52,025 00          | Fund for contingent losses .....                 | 475 14             |
| Loans on stock or pass book security .....        | 2,705 00           |  |                    |
| Loans on other security .....                     | 8,510 00           |  |                    |
| Furniture and fixtures .....                      | 125 00             |  |                    |
| <b>Total .....</b>                                | <b>\$66,553 85</b> | <b>Total .....</b>                               | <b>\$66,553 85</b> |

Shares of stock in force, 792; shares of stock loaned on, 167; membership, 228.

## RIPLEY COUNTY—Continued.

## ENTERPRISE BUILDING AND LOAN ASSOCIATION OF SUNMAN.

Condition June 30, 1908.

| Receipts.   |            | Disbursements.   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1907 .....                  | \$1,085 72 | Loans on mortgage security .....                       | \$866 44   |
| Dues on running stock .....                       | 4,967 75   | Loans on stock or pass book security .....             | 890 25     |
| Loans on mortgage security repaid .....           | 285 00     | Withdrawals of running stock and dividends .....       | 3,514 94   |
| Loans on stock or pass book security repaid ..... | 1,387 25   | Dividends on paid-up, prepaid stock and deposits ..... | 285 94     |
| Interest .....                                    | 372 50     | Expenses, as per schedule .....                        | \$3 25     |
| Premium .....                                     | 1 75       | Cash on hand June 30, 1908 .....                       | 2,225 77   |
| Fines .....                                       | 1 10       |  |            |
| Miscellaneous .....                               | 11 50      |  |            |
| Total .....                                       | \$8,112 57 | Total .....  | \$8,112 57 |
| Assets.   |            | Liabilities.   |            |
| Cash on hand June 30, 1908 .....                  | \$2,228 73 | Dues and dividends on running stock .....              | \$6,151 84 |
| Loans on mortgage security .....                  | 1,325 00   |  |            |
| Loans on stock or pass book security .....        | 2,598 10   |  |            |
| Total .....                                       | \$6,151 83 | Total .....  | \$6,151 84 |

Shares of stock in force, —; shares of stock loaned on, —; membership, 83.

## MILAN LOAN AND BUILDING ASSOCIATION OF MILAN.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1907 .....                  | \$1,440 08  | Loans on mortgage security .....                          | \$3,150 00  |
| Dues on running stock .....                       | 11,700 50   | Loans on stock or pass book security .....                | 490 00      |
| Loans on mortgage security repaid .....           | 7,380 00    | Withdrawals of running stock and dividends .....          | 14,586 42   |
| Loans on stock or pass book security repaid ..... | 230 00      | Withdrawals paid-up and prepaid stock and dividends ..... | 3,063 57    |
| Interest .....                                    | 543 50      | Expenses, as per schedule .....                           | 26 25       |
| Membership fees .....                             | 20 75       | Interest on borrowed money .....                          | 17 57       |
| Borrowed money .....                              | 275 00      | Cash on hand June 30, 1908 .....                          | 200 00      |
| Refunder Insurance and taxes .....                | 4 00        |   |             |
| Total .....                                       | \$21,593 81 | Total .....   | \$21,593 81 |
| Assets.   |             | Liabilities.  |             |
| Cash on hand June 30, 1908 .....                  | \$260 00    | Dues and dividends on running stock .....                 | \$19,535 37 |
| Loans on mortgage security .....                  | 19,680 00   | Undivided profits .....                                   | 524 63      |
| Loans on stock or pass book security .....        | 385 00      | Borrowed money .....                                      | 275 00      |
| Total .....                                       | \$20,325 00 | Total .....   | \$20,325 00 |

Shares of stock in force, 561; shares of stock loaned on, 195; membership, 126.

## RIPLEY COUNTY—Continued.

## OSGOOD BUILDING AND LOAN FUND ASSOCIATION OF OSGOOD.

Condition June 30, 1908.

| Receipts.                                    |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1907 .....             | \$352 79    | Loans on mortgage security .....                             | \$3,790 00  |
| Dues on running stock .....                  | 10,330 99   | Withdrawals paid-up and prepaid<br>stock and dividends ..... | 10,682 61   |
| Loans on mortgage security re-<br>paid ..... | 6,619 28    | Expenses, as per schedule .....                              | 127 79      |
| Interest .....                               | 963 29      | Cash on hand June 30, 1908 .....                             | 3,725 65    |
| Fines .....                                  | 14 30       |  |             |
| Membership fees .....                        | 55 40       |  |             |
| Total .....                                  | \$18,326 05 | Total .....  | \$18,326 05 |
| Assets.                                      |             | Liabilities.   |             |
| Cash on hand June 30, 1908 .....             | \$3,725 65  | Dues and dividends on running<br>stock .....                 | \$18,524 41 |
| Loans on mortgage security .....             | 14,963 33   | Undivided profits .....                                      | 154 57      |
| Total .....                                  | \$18,678 98 | Total .....  | \$18,678 98 |

Shares of stock in force, 619; shares of stock loaned on, 161; membership, 117.

## PERMANENT BUILDING AND LOAN ASSOCIATION OF BATESVILLE.

Condition June 30, 1908.

| Receipts.  |             | Disbursements.                                      |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1907 .....                       | \$40 19     | Loans on mortgage security .....                    | \$9,250 00  |
| Dues on running stock .....                            | 14,795 59   | Loans on stock or pass book se-<br>curity .....     | 2,302 00    |
| Loans on mortgage security re-<br>paid .....           | 4,385 00    | Withdrawals of running stock and<br>dividends ..... | 16,146 81   |
| Loans on stock or pass book se-<br>curity repaid ..... | 3,560 00    | Expenses, as per schedule .....                     | 670 27      |
| Interest .....   | 2,590 75    | Borrowed money repaid .....                         | 800 00      |
| Premium .....  | 115 63      | Cash on hand June 30, 1908 .....                    | 135 14      |
| Borrowed money .....                                   | 3,800 00    |   |             |
| Miscellaneous .....                                    | 17 06       |   |             |
| Total .....  | \$29,304 22 | Total .....   | \$29,304 22 |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1908 .....                       | \$135 14    | Dues and dividends on running<br>stock .....        | \$42,617 75 |
| Loans on mortgage security .....                       | 39,065 00   | Undivided profits .....                             | 279 02      |
| Loans on stock or pass book se-<br>curity .....        | 2,458 20    | Borrowed money .....                                | 3,000 00    |
| Furniture and fixtures .....                           | 75 00       |   |             |
| Real estate .....                                      | 4,120 74    |   |             |
| Due for interest .....                                 | 42 69       |   |             |
| Total .....  | \$45,896 77 | Total .....   | \$45,896 77 |

Shares of stock in force, 440; shares of stock loaned on, 112; membership, 220.

## RIPLEY COUNTY—Continued.

VERSAILLES BUILDING, LOAN AND SAVINGS ASSOCIATION  
OF VERSAILLES.

Condition June 30, 1908.

| Receipts.                                  |                    | Disbursements.                                   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....           | \$263 83           | Loans on mortgage security .....                 | \$11,500 00        |
| Dues on running stock .....                | 7,362 88           | Loans on stock or pass book security .....       | 920 00             |
| Loans on mortgage security repaid .....    | 3,977 60           | Withdrawals of running stock and dividends ..... | 9,798 00           |
| Interest .....                             | 1,252 44           | Expenses, as per schedule .....                  | 128 25             |
| Fines .....                                | 5 85               | Cash on hand June 30, 1908 .....                 | 1,514 16           |
| Membership fees .....                      | 23 75              |  |                    |
| Transfer fees .....                        | 1 75               |  |                    |
| Pass books .....                           | 5 00               |  |                    |
| <b>Total .....</b>                         | <b>\$13,880 50</b> | <b>Total .....</b>                               | <b>\$12,866 00</b> |
| Assets.                                    |                    | Liabilities.                                     |                    |
| Cash on hand June 30, 1908 .....           | \$1,814 16         | Dues and dividends on running stock .....        | \$18,663 44        |
| Loans on mortgage security .....           | 16,447 50          | Undivided profits .....                          | 573 25             |
| Loans on stock or pass book security ..... | 975 00             |  |                    |
| <b>Total .....</b>                         | <b>\$19,236 66</b> | <b>Total .....</b>                               | <b>\$19,236 69</b> |

Shares of stock in force, 524; shares of stock loaned on, 236; membership, 123.

## RUSH COUNTY.

## BUILDING ASSOCIATION No. 10 OF RUSHVILLE.

Condition June 30, 1908.

| Receipts.                                   |                    | Disbursements.  |                    |
|---|--------------------|---|--------------------|
| Cash on hand June 30, 1907 .....            | \$4,760 57         | Loans on mortgage security .....                                      | \$14,347 00        |
| Dues on running stock .....                 | 13,881 88          | Withdrawals of running stock and dividends .....                      | 20,940 44          |
| Paid-up and prepaid stock, 3 per cent ..... | 10,300 00          | Withdrawals paid-up and prepaid stock and dividends, 3 per cent ..... | 5,198 00           |
| Loans on mortgage security repaid .....     | 11,886 66          | Expenses, as per schedule .....                                       | 740 03             |
| Interest .....                              | 4,811 02           | Insurance and taxes .....   | 46 71              |
| Refunder insurance and taxes .....          | 46 75              | Cash on hand June 30, 1908 .....                                      | 4,424 52           |
| Pass book .....                             | 18 25              |   |                    |
| <b>Total .....</b>                          | <b>\$45,705 03</b> | <b>Total .....</b>  | <b>\$45,705 46</b> |
| Assets.                                     |                    | Liabilities.  |                    |
| Cash on hand June 30, 1908 .....            | \$4,424 52         | Dues and dividends on running stock .....                             | \$21,468 74        |
| Loans on mortgage security .....            | 50,798 04          | Paid-up and prepaid stock and dividends, 3 per cent .....             | 10,936 23          |
| Furniture and fixtures .....                | 150 00             | Fund for contingent losses .....                                      | 3,000 00           |
| Pass books .....                            | 1 30               | Undivided profits .....   | 1,968 87           |
| <b>Total .....</b>                          | <b>\$55,373 86</b> | <b>Total .....</b>  | <b>\$55,373 86</b> |

Shares of stock in force, 2,432; shares of stock loaned on, 799; membership, 316.

## RUSH COUNTY—Continued.

CARTIAGE BUILDING, LOAN AND SAVINGS ASSOCIATION  
OF CARTIAGE.

Condition June 30, 1908.

| Receipts.                               |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1907 .....        | \$1,521 63 | Loans on mortgage security .....                 | \$1,250 00 |
| Dues on running stock .....             | 2,412 76   | Withdrawals of running stock and dividends ..... | 1,399 96   |
| Loans on mortgage security repaid ..... | 2,050 00   | Matured stock .....                              | 2,050 00   |
| Interest .....                          | 257 32     | Expenses, as per schedule .....                  | 86 99      |
| Premium .....                           | 171 54     | Cash on hand June 30, 1908 .....                 | 1,640 27   |
| Fines .....                             | 13 20      |  |            |
| Pass books .....                        | 50         |  |            |
| Excess dividend .....                   | 27         |  |            |
| Total .....                             | \$6,427 22 | Total .....                                      | \$6,427 22 |
| Assets.                                 |            | Liabilities.                                     |            |
| Cash on hand June 30, 1908 .....        | \$1,640 27 | Dues and dividends on running stock .....        | \$5,357 98 |
| Loans on mortgage security .....        | 3,930 00   | Undivided profits .....                          | 212 29     |
| Total .....                             | \$5,570 27 | Total .....                                      | \$5,570 27 |

Shares of stock in force, 107½; shares of stock loaned on, 39½; membership, 30.

## HOME BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

Condition June 30, 1908.

| Receipts.                               |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1907 .....        | \$848 68   | Withdrawals of running stock and dividends ..... | \$1,076 10 |
| Dues on running stock .....             | 112 58     | Expenses, as per schedule .....                  | 22 60      |
| Loans on mortgage security repaid ..... | 590 00     | Borrowed money repaid .....                      | 200 00     |
| Interest .....                          | 450 34     | Interest on borrowed money .....                 | 48 53      |
|   |            | Cash on hand June 30, 1908 .....                 | 654 27     |
| Total .....                             | \$2,001 60 | Total .....                                      | \$2,001 60 |
| Assets.                                 |            | Liabilities.                                     |            |
| Cash on hand June 30, 1908 .....        | \$654 27   | Dues and dividends on running stock .....        | \$5,985 63 |
| Loans on mortgage security .....        | 6,665 00   | Undivided profits .....                          | 333 64     |
|   |            | Borrowed money .....                             | 1,000 00   |
| Total .....                             | \$7,319 27 | Total .....                                      | \$7,319 27 |

Shares of stock in force, 218; shares of stock loaned on, 167; membership, 20.

## RUSH COUNTY—Continued.

## PRUDENTIAL BUILDING AND LOAN ASSOCIATION OF RUSHVILLE

Condition June 30, 1908.

| Receipts.                                  |                    | Disbursements.   |                    |
|--|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....           | \$905 99           | Loans on mortgage security ....                        | \$5,369 4          |
| Dues on running stock .....                | 15,543 12          | Withdrawals of running stock and dividends .....       | 3,433 12           |
| Paid-up and prepaid stock .....            | 4,200 00           | Withdrawal deposits and dividends .....                | 4,280 0            |
| Deposits .....                             | 300 00             | Dividends on paid-up, prepaid stock and deposits ..... | 111 4              |
| Interest .....                             | 2,654 09           | Expenses, as per schedule .....                        | 23 4               |
| Borrowed money .....                       | 4,300 00           | Borrowed money repaid .....                            | 12,646 4           |
| Miscellaneous .....                        | 2 50               | Interest on borrowed money and deposits .....          | 764 2              |
|  |                    | Cash on hand June 30, 1908 .....                       | 674 2              |
| <b>Total .....</b>                         | <b>\$27,906 70</b> | <b>Total .....</b>                                     | <b>\$27,905 7</b>  |
| Assets.                                    |                    | Liabilities.   |                    |
| Cash on hand June 30, 1908 .....           | \$474 23           | Dues and dividends on running stock .....              | \$30,412 12        |
| Loans on mortgage security .....           | 42,988 64          | Paid-up and prepaid stock and dividends .....          | 6,958 4            |
| Loans on stock or pass book security ..... | 100 00             | Fund for contingent losses .....                       | 712 2              |
| Furniture and fixtures .....               | 55 27              | Undivided profits .....                                | 945 6              |
|  |                    | Borrowed money .....                                   | 4,900 0            |
| <b>Total .....</b>                         | <b>\$43,618 14</b> | <b>Total .....</b>                                     | <b>\$43,615 14</b> |

Shares of stock in force, 1,013; shares of stock loaned on, 479; membership, 117.

## SCOTT COUNTY.

## SCOTTSBURG BUILDING AND LOAN ASSOCIATION OF SCOTTSBURG.

Condition June 30, 1908.

| Receipts.   |                    | Disbursements.                             |                    |
|---|--------------------|--|--------------------|
| Cash on hand June 30, 1907 .....                  | \$2,025 47         | Loans on mortgage security .....           | \$15,000 0         |
| Dues on running stock .....                       | 14,202 75          | Loans on stock or pass book security ..... | 15 0               |
| Paid-up and prepaid stock .....                   | 3,600 00           | Withdrawals of running stock .....         | 6,000 0            |
| Deposits .....                                    | 4,095 86           | Withdrawal deposits .....                  | 2,194 0            |
| Loans on mortgage security repaid .....           | 9,700 00           | Matured stock .....                        | 10,900 0           |
| Loans on stock or pass book security repaid ..... | 440 00             | Expenses, as per schedule .....            | 67 5               |
| Interest .....                                    | 2,207 16           | Interest .....                             | 67 5               |
| Premium .....                                     | 2,195 49           | Cash on hand June 30, 1908 .....           | 1,000 0            |
| Fines .....                                       | 131 20             |  |                    |
| Membership fees .....                             | 89 00              |  |                    |
| <b>Total .....</b>                                | <b>\$38,686 93</b> | <b>Total .....</b>                         | <b>\$38,686 93</b> |
| Assets.   |                    | Liabilities.                               |                    |
| Cash on hand June 30, 1908 .....                  | \$1,499 82         | Dues on running stock .....                | \$38,275 5         |
| Loans on mortgage security .....                  | 47,400 00          | Paid-up and prepaid stock .....            | 1,600 0            |
| Loans on stock or pass book security .....        | 136 00             | Deposits .....                             | 3,858 8            |
|   |                    | Net earnings .....                         | 3,300 0            |
| <b>Total .....</b>                                | <b>\$49,035 82</b> | <b>Total .....</b>                         | <b>\$49,035 82</b> |

Shares of stock in force, 1,191; shares of stock loaned on, 486; membership, 253.

## SHELBY COUNTY.

## CITIZENS BUILDING ASSOCIATION OF FLAT ROCK.

Condition June 30, 1908.

| Receipts.                               |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....        | \$4,406 88  | Loans on mortgage security .....                 | \$10,800 00 |
| Dues on running stock .....             | 16,199 88   | Loans on other security .....                    | 90 00       |
| Loans on mortgage security repaid ..... | 4,340 00    | Withdrawals of running stock and dividends ..... | 9,944 08    |
| Loans on other security repaid .....    | 200 00      | Expenses, as per schedule .....                  | 215 72      |
| Interest .....                          | 2,677 90    | Withdrawal of loan credits .....                 | 1,107 46    |
| Fines .....                             | 47 95       | Cash on hand June 30, 1908 .....                 | 5,731 35    |
| Pass books .....                        | 16 00       |  |             |
| Total .....                             | \$27,888 61 | Total .....                                      | \$27,888 61 |
| Assets.                                 |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....        | \$5,731 35  | Dues and dividends on running stock .....        | \$43,049 63 |
| Loans on mortgage security .....        | 38,300 00   | Undivided profits .....                          | 1,396 22    |
| Loans on other security .....           | 413 50      |  |             |
| Total .....                             | \$44,444 85 | Total .....                                      | \$44,444 85 |

Shares of stock in force, 923; shares of stock loaned on, 335; membership, 190.

## HOMESTEAD BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

Condition June 30, 1908.

| Receipts.   |              | Disbursements.  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1907 .....                  | \$23,984 60  | Loans on mortgage security .....                          | \$84,473 11  |
| Dues on running stock .....                       | 98,296 64    | Loans on stock or pass book security .....                | 2,460 00     |
| Paid-up and prepaid stock .....                   | 13,000 00    | Loans on other security .....                             | 6,221 77     |
| Loans on mortgage security repaid .....           | 56,939 12    | Withdrawals of running stock and dividends .....          | 91,357 01    |
| Loans on stock or pass book security repaid ..... | 5,619 48     | Withdrawals paid-up and prepaid stock and dividends ..... | 8,740 00     |
| Loans on other security repaid .....              | 4,924 15     | Dividends on paid-up, prepaid stock and deposits .....    | 2,135 15     |
| Interest .....                                    | 17,926 57    | Expenses, as per schedule .....                           | 2,325 78     |
| Fines .....                                       | 34 70        | Interest on borrowed money, overdraft .....               | 24 13        |
| Membership fees, books .....                      | 18 40        | Insurance and taxes paid for borrowers .....              | 214 15       |
| Refunder insurance and taxes .....                | 214 15       | Cash on hand June 30, 1908 .....                          | 23,028 21    |
| Rent .....  | 21 50        |   |              |
| Total .....                                       | \$220,979 31 | Total .....   | \$220,979 31 |
| Assets.   |              | Liabilities.  |              |
| Cash on hand June 30, 1908 .....                  | \$23,028 21  | Dues and dividends on running stock .....                 | \$244,023 84 |
| Loans on mortgage security .....                  | 260,250 59   | Paid-up and prepaid stock and dividends .....             | 40,207 25    |
| Loans on stock or pass book security .....        | 1,679 79     | Fund for contingent losses .....                          | 1,000 00     |
| Loans on other security .....                     | 7,449 63     | Undivided profits .....                                   | 7,777 13     |
| Furniture and fixtures .....                      | 600 00       |   |              |
| Total .....                                       | \$293,008 22 | Total .....   | \$293,008 22 |

Shares of stock in force, 8,383; shares of stock loaned on, 3,617; membership, 1,138.

## SHELBY COUNTY—Continued.

## MUTUAL LOAN AND SAVINGS COMPANY OF SHELBYVILLE.

Condition June 30, 1908.

| Receipts.  |                     | Disbursements.                                      |                     |
|--|---------------------|---|---------------------|
| Cash on hand June 30, 1907   | \$51,744 14         | Loans on mortgage security                          | \$123,000 00        |
| Dues on running stock  | 184,911 49          | Loans on stock or pass book security                | 15,308 56           |
| Loans on mortgage security repaid, loans on stock or pass book security repaid, loans on other security repaid | 174,393 51          | Withdrawals paid-up and prepaid stock and dividends | 169,469 56          |
| Interest   | 31,773 81           | Dividends on running and loan stock                 | 26,505 03           |
| Fines  | 245 40              | Expenses, as per schedule                           | 3,770 29            |
| Pass books   | 66 45               | Insurance and taxes paid for borrowers              | 561 07              |
| Refunder insurance and taxes   | 561 07              | Real estate   | 694 13              |
| Bonds, city of Shelbyville   | 2,345 90            | Cash on hand June 30, 1908                          | 35,927 53           |
| <b>Total</b>   | <b>\$446,061 77</b> | <b>Total</b>  | <b>\$446,061 77</b> |
| Assets.  |                     | Liabilities.  |                     |
| Cash on hand June 30, 1908   | \$35,927 53         | Dues and dividends on running stock                 | \$451,731 56        |
| Loans on mortgage security   | 493,600 00          | Deposits and dividends, loan stock                  | 61,688 83           |
| Loans on stock or pass book security   | 9,918 95            | Fund for contingent losses                          | 27,430 24           |
| Furniture and fixtures   | 700 00              |   |                     |
| Real estate  | 694 23              |   |                     |
| <b>Total</b>   | <b>\$540,840 43</b> | <b>Total</b>  | <b>\$540,840 43</b> |

Shares of stock in force, 7,429; shares of stock loaned on, 5,036; membership, 1,770.

## SHELBY BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

Condition June 30, 1908.

| Receipts.                         |                    | Disbursements.                             |                    |
|-----------------------------------|--------------------|--|--------------------|
| Dues on running stock             | \$7,573 37         | Loans on mortgage security                 | \$6,060 00         |
| Paid-up and prepaid stock         | 1,260 00           | Loans on other security                    | 800 00             |
| Loans on mortgage security repaid | 3,200 00           | Withdrawals of running stock and dividends | 2,454 33           |
| Interest                          | 62 86              | Expenses, as per schedule                  | 415 16             |
| Pass books                        | 7 30               | Cash on hand June 30, 1908                 | 2,343 50           |
| <b>Total</b>                      | <b>\$12,103 53</b> | <b>Total</b>                               | <b>\$12,103 53</b> |
| Assets.                           |                    | Liabilities.                               |                    |
| Cash on hand June 30, 1908        | \$2,343 60         | Dues and dividends on running stock        | \$5,088 50         |
| Loans on mortgage security        | 2,860 00           | Paid-up and prepaid stock and dividends    | 1,260 00           |
| Loans on other security           | 800 00             |  |                    |
| Pass books (not used)             | 135 00             |  |                    |
| Office supplies                   | 209 94             |  |                    |
| <b>Total</b>                      | <b>\$6,348 54</b>  | <b>Total</b>                               | <b>\$6,348 54</b>  |

Shares of stock in force, 451; shares of stock loaned on, 39; membership, 79.



## SHELBY COUNTY—Continued.

## UNION BUILDING ASSOCIATION OF SHELBYVILLE.

Condition June 30, 1908.

| Receipts.   |              | Disbursements.  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1907 .....                  | \$21,545 25  | Loans on mortgage security .....                          | \$160,187 00 |
| Dues on running stock .....                       | 230,298 64   | Loans on stock or pass book security .....                | 800 00       |
| Paid-up and prepaid stock .....                   | 22,100 00    | Loans on other security .....                             | 400 00       |
| Loans on mortgage security repaid .....           | 128,300 00   | Withdrawals of running stock and dividends .....          | 232,742 70   |
| Loans on stock or pass book security repaid ..... | 600 00       | Withdrawals paid-up and prepaid stock and dividends ..... | 8,700 00     |
| Loans on other security repaid .....              | 100 00       | Dividends on paid-up, prepaid stock and deposits .....    | 5,604 89     |
| Interest .....                                    | 38,567 45    | Expenses, as per schedule .....                           | 2,704 10     |
| Fines .....                                       | 161 50       | Real estate .....   | 5,573 77     |
| Pass books .....                                  | 40 35        | Cash on hand June 30, 1908 .....                          | 25,107 75    |
| Real estate .....                                 | 9 47         |   |              |
| Furniture and fixtures, charge expense .....      | 97 55        |   |              |
| Total .....                                       | \$441,820 21 | Total .....   | \$441,820 21 |
| Assets.   |              | Liabilities.  |              |
| Cash on hand June 30, 1908 .....                  | \$25,107 75  | Dues and dividends on running stock .....                 | \$510,060 44 |
| Loans on mortgage security .....                  | 604,087 50   | Paid-up and prepaid stock and dividends .....             | 103,000 00   |
| Loans on stock or pass book security .....        | 1,100 00     | Undivided profits .....                                   | 27,918 58    |
| Loans on other security .....                     | 5,100 00     |   |              |
| Real estate .....                                 | 5,573 77     |   |              |
| Total .....                                       | \$640,969 02 | Total .....   | \$640,969 02 |

Shares of stock in force, 18,696; shares of stock loaned on, 6,102; membership, 1,584.

## SPENCER COUNTY.

## DALE BUILDING AND LOAN ASSOCIATION OF DALE.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$167 55    | Loans on mortgage security .....                 | \$925 00    |
| Dues on running stock .....                       | 3,073 80    | Loans on stock or pass book security .....       | 1,512 00    |
| Loans on mortgage security repaid .....           | 1,020 00    | Loans on other security .....                    | 1,842 00    |
| Loans on stock or pass book security repaid ..... | 131 00      | Withdrawals of running stock and dividends ..... | 669 75      |
| Loans on other security repaid .....              | 1,601 00    | Expenses, as per schedule .....                  | 78 12       |
| Interest .....                                    | 584 51      | Time certificate (bank) .....                    | 1,500 00    |
| Fines .....                                       | 2 40        | Interest refunded .....                          | 6 00        |
| Membership fees .....                             | 132 30      | Loan (balance) .....                             | 39 60       |
| Time certificate (bank) .....                     | 700 00      | Dues account .....                               | 93 89       |
|   |             | Cash on hand June 30, 1908 .....                 | 746 20      |
| Total .....                                       | \$7,409 56  | Total .....                                      | \$7,409 56  |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$746 20    | Dues and dividends on running stock .....        | \$13,238 41 |
| Loans on mortgage security .....                  | 6,915 00    | Fund for contingent losses .....                 | 115 75      |
| Loans on stock or pass book security .....        | 3,198 65    | Undivided profits .....                          | 52 69       |
| Loans on other security .....                     | 1,047 00    |  |             |
| Time certificates (bank) .....                    | 1,500 00    |  |             |
| Total .....                                       | \$13,406 85 | Total .....                                      | \$13,406 85 |

Shares of stock in force, 224; shares of stock loaned on, 105; membership, 71.

## SPENCER COUNTY—Continued.

St. MEINRAD BUILDING, LOAN AND SAVINGS ASSOCIATION  
OF ST. MEINRAD.

Condition June 30, 1908.

| Receipts.                            |             | Disbursements.                      |             |
|--------------------------------------|-------------|-------------------------------------|-------------|
| Cash on hand June 30, 1907           | \$103 40    | Loans on other security             | \$4,300 00  |
| Dues on running stock                | 3,250 00    | Expenses, as per schedule           | 26 38       |
| Interest                             | 940 40      | Cash on hand June 30, 1908          | 64 00       |
| Premium                              | 6 00        |                                     |             |
| Fines                                | 1 00        |                                     |             |
| Total                                | \$4,300 80  | Total                               | \$4,300 00  |
| Assets.                              |             | Liabilities.                        |             |
| Cash on hand June 30, 1908           | \$64 00     | Dues and dividends on running stock | \$15,400 70 |
| Loans on stock or pass book security | 17,300 00   | Undivided profits                   | 2,363 30    |
| Real estate                          | 400 00      |                                     |             |
| Total                                | \$17,764 00 | Total                               | \$17,764 00 |

Shares of stock in force, 250; shares of stock loaned on, 177; membership, 54.

## SOUTHERN INDIANA LOAN AND SAVINGS INSTITUTION OF ROCKPORT.

Condition June 30, 1908.

| Receipts.                                   |             | Disbursements.                                      |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1907                  | \$1,484 14  | Loans on mortgage security                          | \$3,329 04  |
| Dues on running stock                       | 1,335 00    | Loans on other security                             | 4,300 00    |
| Loans on mortgage security repaid           | 9,140 00    | Withdrawals of running stock and dividends          | 3,983 30    |
| Loans on stock or pass book security repaid | 400 00      | Withdrawals paid-up and prepaid stock and dividends | 4,184 30    |
| Loans on other security repaid              | 7,043 36    | Expenses, as per schedule                           | 1,053 22    |
| Interest                                    | 3,410 86    | Interest returned                                   | 1 20        |
| Forfeitures                                 | 10 28       | Real estate   | 3,230 36    |
| Real estate                                 | 440 00      | Interest  | 45 00       |
| Refunder insurance and taxes                | 26 90       | General funds returned                              | 100 00      |
| Rent, real estate                           | 240 86      | Certificates and judgments                          | 101 36      |
| Cancelling mortgages                        | 20          | Cash on hand June 30, 1908                          | 3,266 06    |
| Certificates and judgments repaid           | 68 33       |   |             |
| Total                                       | \$23,600 43 | Total   | \$23,600 43 |
| Assets.                                     |             | Liabilities.  |             |
| Cash on hand June 30, 1908                  | \$3,266 06  | Dues and dividends on running stock                 | \$27,006 63 |
| Loans on mortgage security                  | 22,964 34   | Paid-up and prepaid stock and dividends             | 14,314 07   |
| Loans on stock or pass book security        | 2,400 00    | Undivided profits                                   | 1,149 61    |
| Loans, personal                             | 6,031 64    | Cancelling mortgages                                | 20          |
| Furniture and fixtures                      | 36 37       |   |             |
| Real estate                                 | 7,593 11    |   |             |
| Sheriff's certificates and judgments        | 181 04      |   |             |
| Total                                       | \$42,472 56 | Total   | \$42,472 56 |

Shares of stock in force, 632; shares of stock loaned on, 205; membership, 78.

## ST. JOSEPH COUNTY.

## BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

Condition June 30, 1908.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1907.....                   | \$4,787 45 |
| Dues on running stock.....                        | 45,485 00  |
| Loans on mortgage security repaid                 | 27,927 46  |
| Loans on stock or pass book security repaid ..... | 1,563 00   |
| Loans on other security repaid...                 | 906 65     |
| Interest .....                                    | 11,016 28  |
| Premium .....                                     | 3,699 19   |
| Fines .....                                       | 91 38      |
| Rents .....                                       | 129 50     |
| Membership fees .....                             | 289 75     |
| Loan fees .....                                   | 2 75       |
| Borrowed money .....                              | 10,500 00  |
| Real estate .....                                 | 300 00     |
| Refunder insurance and taxes....                  | 238 96     |

Total .....\$106,936 37

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1908.....            | \$771 62   |
| Loans on mortgage security.....            | 190,163 04 |
| Loans on stock or pass book security ..... | 7,137 00   |
| Loans on other security.....               | 4,994 76   |
| Furniture and fixtures.....                | 400 00     |
| Real estate .....                          | 9,110 83   |
| Due for insurance and taxes.....           | 506 06     |
| Delinquent dues .....                      | 464 50     |

Total .....\$213,547 81

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$47,915 75 |
| Loans on stock or pass book security .....       | 4,369 00    |
| Withdrawals of running stock and dividends ..... | 41,158 04   |
| Expenses, as per schedule.....                   | 3,194 71    |
| Borrowed money repaid.....                       | 9,000 00    |
| Interest on borrowed money.....                  | 126 87      |
| Insurance and taxes paid for borrowers .....     | 372 65      |
| Real estate .....                                | 27 73       |
| Cash on hand June 30, 1908.....                  | 771 62      |

Total .....\$106,936 37

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$167,752 50 |
| Paid-up and prepaid stock and dividends ..... | 33,850 72    |
| Deposits and dividends.....                   | 6,100 33     |
| Fund for contingent losses.....               | 4,000 00     |
| Undivided profits .....                       | 306 26       |
| Borrowed money .....                          | 1,500 00     |
| Due on loans.....                             | 38 00        |

Total .....\$213,547 81

Shares of stock in force, 7,976; shares of stock loaned on, 1,902; membership, 692.

## JAN III SOBRIESKI BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

Condition June 30, 1908.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1907.....                   | \$3,735 95 |
| Dues on running stock.....                        | 35,545 35  |
| Deposits .....                                    | 53,091 55  |
| Loans on mortgage security repaid                 | 5,650 00   |
| Loans on stock or pass book security repaid ..... | 1,275 60   |
| Loans on other security repaid...                 | 950 00     |
| Interest .....                                    | 14,246 24  |
| Premium .....                                     | 493 29     |
| Fines .....                                       | 86 75      |
| Membership fees .....                             | 172 63     |

Total .....\$115,247 36

## Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1908.....            | \$2,392 62 |
| Loans on mortgage security.....            | 175,467 27 |
| Loans on stock or pass book security ..... | 41,483 82  |
| Loans on other security.....               | 35,512 47  |
| Furniture and fixtures.....                | 238 11     |
| Due for insurance and taxes.....           | 898 16     |

Total .....\$255,992 45

## Disbursements.

|  |             |
|--|-------------|
| Loans on mortgage security.....                  | \$17,122 83 |
| Loans on stock or pass book security .....       | 6,705 00    |
| Loans on other security.....                     | 1,400 00    |
| Withdrawals of running stock and dividends ..... | 16,962 97   |
| Withdrawal deposits and dividends .....          | 51,481 34   |
| Matured stock .....                              | 15,133 61   |
| Expenses, as per schedule.....                   | 1,253 15    |
| Insurance and taxes paid for borrowers .....     | 359 32      |
| Interest on deposits.....                        | 2,436 52    |
| Cash on hand June 30, 1908.....                  | 2,392 62    |

Total .....\$115,247 36

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock ..... | \$142,642 78 |
| Deposits and dividends.....               | 55,196 17    |
| Undivided profits .....                   | 58,153 50    |

Total .....\$255,992 45

Shares of stock in force, 4,888; shares of stock loaned on, 1,627; membership, 525.

## ST. JOSEPH COUNTY—Continued.

KOSCIUSZKO BUILDING AND LOAN FUND ASSOCIATION, INC.  
OF SOUTH BEND.

Condition June 30, 1908.

| Receipts.  |              | Disbursements.                                  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1907.....                  | \$2,386 73   | Loans on mortgage security.....                 | \$165,511 15 |
| Dues on running stock.....                       | 146,356 99   | Loans on stock or pass book security.....       | 12,392 00    |
| Deposits.....                                    | 205,873 68   | Withdrawals of running stock and dividends..... | 46,436 02    |
| Loans on mortgage security repaid.....           | 31,699 07    | Withdrawal deposits and dividends.....          | 12,968 48    |
| Loans on stock or pass book security repaid..... | 6,439 37     | Matured stock.....                              | 22,063 00    |
| Interest.....                                    | 38,446 60    | Expenses, as per schedule.....                  | 1,506 53     |
| Fines.....                                       | 241 00       | Interest on borrowed money.....                 | 90 00        |
| Membership fees.....                             | 390 50       | Insurance and taxes paid for borrowers.....     | 335 12       |
| Borrowed money.....                              | 3,000 00     | Taxes.....                                      | 330 93       |
| Rent.....  | 138 00       | Street and sewer improvements..                 | 245 97       |
| Refunder insurance and taxes.....                | 159 45       | Cash on hand June 30, 1908.....                 | 216 25       |
| Street sewer improvement.....                    | 97 41        |   |              |
| Transfer fees.....                               | 9 75         |   |              |
| Total.....                                       | \$135,218 55 | Total.....                                      | \$435,215 55 |
| Assets.  |              | Liabilities.                                    |              |
| Cash on hand June 30, 1908.....                  | \$11 68      | Dues and dividends on running stock.....        | \$415,756 02 |
| Loans on mortgage security.....                  | 600,228 13   | Deposits and dividends.....                     | 177,513 48   |
| Loans on stock or pass book security.....        | 57,558 28    | Undivided profits.....                          | 69,750 64    |
| Furniture and fixtures.....                      | 711 50       | Borrowed money.....                             | 3,000 00     |
| Real estate.....                                 | 2,500 00     |   |              |
| Due for insurance and taxes.....                 | 2,533 97     |   |              |
| Street sewer improvement.....                    | 2,556 78     |   |              |
| Total.....                                       | \$666,099 34 | Total.....                                      | \$666,099 34 |

Shares of stock in force, 17,500; shares of stock loaned on, 5,441; membership, 1,968.

## MISHAWAKA BUILDING AND LOAN ASSOCIATION OF MISHAWAKA.

Condition June 30, 1908.

| Receipts.  |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1907.....                  | \$4,077 37  | Loans on mortgage security.....                          | \$10,457 50 |
| Dues on running stock.....                       | 15,219 00   | Loans on stock or pass book security.....                | 10,457 50   |
| Loans on mortgage security repaid.....           | 3,879 54    | Withdrawals of running stock and dividends.....          | 5,079 25    |
| Loans on stock or pass book security repaid..... | 3,879 54    | Withdrawals paid-up and prepaid stock and dividends..... | 5,079 25    |
| Interest.....                                    | 6,108 92    | Expenses, as per schedule.....                           | 1,266 25    |
| Fines.....                                       | 122 53      | Insurance and taxes paid for borrowers.....              | 43 25       |
| Membership fees.....                             | 208 00      | Cash on hand June 30, 1908.....                          | 1,168 27    |
| Refunder insurance and taxes.....                | 42 36       |  |             |
| Transfer fees.....                               | 14 05       |  |             |
| Total.....                                       | \$33,551 31 | Total.....   | \$33,551 31 |
| Assets.  |             | Liabilities.   |             |
| Cash on hand June 30, 1908.....                  | \$1,168 27  | Dues and dividends on running stock.....                 | \$69,935 22 |
| Loans on mortgage security.....                  | 75,734 39   | Paid-up and prepaid stock and dividends.....             | 10,888 04   |
| Loans on stock or pass book security.....        | 2,960 00    | Dividends.....   | 12,081 30   |
| Loans on other security, land contract.....      | 1,000 00    | Fund for contingent losses.....                          | 1,147 68    |
| Furniture and fixtures.....                      | 40 00       | Undivided profits.....                                   | 776 46      |
| Real estate.....                                 | 2,020 06    | Unpaid bills.....  | 68 25       |
| Due for insurance and taxes.....                 | 73 14       | Dues paid in advance.....                                | 147 00      |
| Dues unpaid.....                                 | 819 75      | Interest paid in advance.....                            | 12 48       |
| Interest unpaid.....                             | 1,019 95    |  |             |
| Fines unpaid.....                                | 210 82      |  |             |
| Total.....                                       | \$86,046 38 | Total.....   | \$86,046 38 |

Shares of stock in force, 2,473 1/2; shares of stock loaned on, 998; membership, 253.

## ST. JOSEPH COUNTY—Continued.

ST. JOSEPH COUNTY LOAN AND SAVINGS ASSOCIATION  
OF SOUTH BEND.

Condition June 30, 1908.

| Receipts.  |              | Disbursements.                                  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1907.....                  | \$6,919 31   | Loans on mortgage security.....                 | \$32,782 02  |
| Dues on running stock.....                       | 31,906 40    | Loans on stock or pass book security.....       | 5,298 61     |
| Loans on mortgage security repaid.....           | 15,444 16    | Loans on other security.....                    | 327 22       |
| Loans on stock or pass book security repaid..... | 7,040 61     | Withdrawals of running stock and dividends..... | 32,471 91    |
| Loans on other security repaid.....              | 2,980 08     | Expenses, as per schedule.....                  | 2,353 25     |
| Interest.....                                    | 3,936 61     | Borrowed money repaid.....                      | 4,600 00     |
| Premium.....                                     | 2,624 41     | Interest on borrowed money.....                 | 64 32        |
| Fines.....                                       | 3 00         | Cash on hand June 30, 1908.....                 | 557 25       |
| Membership fees.....                             | 192 25       |   |              |
| Borrowed money.....                              | 4,500 00     |   |              |
| Real estate.....                                 | 1,600 00     |   |              |
| Rents.....                                       | 1,207 75     |   |              |
| Total.....                                       | \$78,354 58  | Total.....                                      | \$78,354 58  |
| Assets.  |              | Liabilities.                                    |              |
| Cash on hand June 30, 1908.....                  | \$557 25     | Dues and dividends on running stock.....        | \$120,865 44 |
| Loans on mortgage security.....                  | 83,349 51    | Fund for contingent losses.....                 | 631 24       |
| Loans on stock or pass book security.....        | 7,738 00     |   |              |
| Loans on other security.....                     | 14,093 22    |   |              |
| Real estate.....                                 | 15,758 70    |   |              |
| Total.....                                       | \$121,496 68 | Total.....                                      | \$121,496 68 |

Shares of stock in force, 4,543; shares of stock loaned on, 1,827; membership, 354.

## WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

Condition June 30, 1908.

| Receipts.                                 |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907.....           | \$8,388 81  | Loans on mortgage and other security.....                | \$21,595 00 |
| Dues on running stock.....                | 12,351 26   | Withdrawals of running stock and dividends.....          | 10,468 30   |
| Paid-up and prepaid stock.....            | 4,060 00    | Withdrawals paid-up and prepaid stock and dividends..... | 4,725 00    |
| Loans on mortgage and other security..... | 9,409 00    | Matured stock.....                                       | 1,000 00    |
| Interest and premium.....                 | 145 65      | Dividends on paid-up, prepaid stock and deposits.....    | 1,043 25    |
| Membership fees.....                      | 125 80      | Expenses, as per schedule.....                           | 690 95      |
| Real estate.....                          | 300 00      | Interest on borrowed money.....                          | 6 06        |
| Rent.....                                 | 26 00       | Cash on hand June 30, 1908.....                          | 175 35      |
| Total.....                                | \$39,703 91 | Total.....   | \$39,703 91 |
| Assets.                                   |             | Liabilities.   |             |
| Cash on hand June 30, 1908.....           | \$175 35    | Dues and dividends on running stock.....                 | \$43,341 44 |
| Loans on mortgage and other security..... | 61,064 23   | Paid-up and prepaid stock and dividends.....             | 16,305 00   |
| Real estate.....                          | 300 00      | Undivided profits.....                                   | 1,883 14    |
| Total.....                                | \$61,529 58 | Total.....   | \$61,529 58 |

Shares of stock in force, 1,807; shares of stock loaned on, - ; membership, 169.

## SULLIVAN COUNTY.

## CARLISLE BUILDING, SAVING AND LOAN ASSOCIATION OF CARLISLE.

Condition June 30, 1908.

| Receipts.                               |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1907.....         | \$969 63   | Loans on mortgage security.....                  | \$2,500 00 |
| Dues on running stock.....              | 2,957 20   | Withdrawals of running stock and dividends ..... | 2,096 37   |
| Loans on mortgage security repaid ..... | 2,000 00   | Matured stock .....                              | 500 00     |
| Interest and premium.....               | 487 83     | Expenses, as per schedule.....                   | 177 15     |
| Fines .....                             | 17 40      | Cash on hand June 30, 1908.....                  | 1,132 79   |
| Membership fees .....                   | 24 25      |  |            |
| Total .....                             | \$6,456 31 | Total .....                                      | \$6,456 31 |
| Assets.                                 |            | Liabilities.                                     |            |
| Cash on hand June 30, 1908.....         | \$1,132 79 | Dues and dividends on running stock .....        | \$7,165 35 |
| Loans on mortgage security.....         | 6,350 00   | Fund for contingent losses.....                  | 377 13     |
|   |            | Undivided profits .....                          | 41         |
| Total .....                             | \$7,542 79 | Total .....                                      | \$7,542 79 |

Shares of stock in force, 289; shares of stock loaned on, 64; membership, 52.

## PEOPLES BUILDING AND LOAN ASSOCIATION OF DUGGER.

Condition June 30, 1908.

| Receipts.                               |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907.....         | \$8,882 19  | Loans on mortgage security.....                          | \$6,500 00  |
| Dues on running stock.....              | 3,495 00    | Withdrawals of running stock and dividends .....         | 1,129 45    |
| Loans on mortgage security repaid ..... | 4,200 00    | Withdrawals paid-up and prepaid stock and dividends..... | 226 60      |
| Interest .....                          | 2,283 20    | Matured stock .....                                      | 15,200 00   |
| Fines .....                             | 3 15        | Expenses, as per schedule.....                           | 154 00      |
| Membership fees .....                   | 14 25       | Interest on borrowed money.....                          | 42 00       |
| Borrowed money .....                    | 4,442 60    | Cash on hand June 30, 1908.....                          | 25 31       |
| Total .....                             | \$23,320 39 | Total .....  | \$23,320 39 |
| Assets.                                 |             | Liabilities.   |             |
| Cash on hand June 30, 1908.....         | \$26 31     | Dues and dividends on running stock .....                | \$9,504 00  |
| Loans on mortgage security.....         | 22,941 50   | Paid-up and prepaid stock and dividends .....            | 3,780 00    |
|   |             | Undivided profits .....                                  | 5,241 21    |
| Total .....                             | \$22,967 81 | Borrowed money .....                                     | 4,442 60    |
|   |             | Total .....  | \$22,967 81 |

Shares of stock in force, 610; shares of stock loaned on, 229; membership, 110.

## SULLIVAN COUNTY—Continued.

## SULLIVAN COUNTY LOAN ASSOCIATION OF SULLIVAN.

Condition June 30, 1908.

| Receipts.                                   |              | Disbursements.   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907.....             | \$5,132 11   | Loans on mortgage security.....                          | \$9,820 00   |
| Dues on running stock.....                  | 14,899 96    | Withdrawals of running stock and dividends.....          | 7,206 76     |
| Paid-up and prepaid stock.....              | 4,142 16     | Withdrawals paid-up and prepaid stock and dividends..... | 21,801 19    |
| Loans on mortgage security repaid           | 9,350 00     | Expenses, as per schedule.....                           | 504 17       |
| Interest.....                               | 7,309 39     | Insurance and taxes paid for borrowers.....              | 285 41       |
| Fines.....                                  | 118 94       | Cash on hand June 30, 1908.....                          | 1,783 46     |
| Membership fees.....                        | 48 50        |  |              |
| Refunder insurance and taxes....            | 169 32       |  |              |
| Dividends refunded.....                     | 126 69       |  |              |
| Costs and attorney fees repaid on sale..... | 104 50       |  |              |
| Total.....                                  | \$41,401 59  | Total.....   | \$41,401 59  |
| Assets.                                     |              | Liabilities.   |              |
| Cash on hand June 30, 1908.....             | \$1,783 46   | Dues and dividends on running stock.....                 | \$51,337 11  |
| Loans on mortgage security.....             | 120,580 35   | Paid-up and prepaid stock and dividends.....             | 70,572 12    |
| Due for insurance and taxes.....            | 116 09       | Undivided profits.....                                   | 570 67       |
| Total.....                                  | \$122,479 90 | Total.....   | \$122,479 90 |

Shares of stock in force, 2,247; shares of stock loaned on, 1,096; membership, 401.

## UNION BUILDING ASSOCIATION OF HYMERA.

Condition June 30, 1908.

| Receipts.                         |             | Disbursements.   |             |
|-----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1907.....   | \$3,495 87  | Loans on mortgage security.....                          | \$5,700 00  |
| Dues on running stock.....        | 3,899 00    | Withdrawals of running stock and dividends.....          | 1,007 34    |
| Loans on mortgage security repaid | 2,500 00    | Withdrawals paid-up and prepaid stock and dividends..... | 126 00      |
| Interest.....                     | 750 00      | Expenses, as per schedule.....                           | 11 25       |
| Premium.....                      | 450 00      | Dividends on paid-up stock.....                          | 58 15       |
| Fines.....                        | 1 60        | Dividends on running stock.....                          | 1,121 81    |
| Transfer fees.....                | 50          | Cash on hand June 30, 1908.....                          | 4,267 13    |
| Membership fees, entrance fees..  | 14 75       |  |             |
| Dividends on paid-up stock.....   | 58 15       |  |             |
| Dividends on running stock.....   | 1,121 81    |  |             |
| Total.....                        | \$12,291 68 | Total.....   | \$12,291 68 |
| Assets.                           |             | Liabilities.   |             |
| Cash on hand June 30, 1908.....   | \$4,267 13  | Dues and dividends on running stock.....                 | \$18,095 20 |
| Loans on mortgage security.....   | 14,628 20   | Undivided profits.....                                   | 806 56      |
| Due for insurance and taxes.....  | 6 45        |  |             |
| Total.....                        | \$18,901 78 | Total.....   | \$18,901 78 |

Shares of stock in force, 362; shares of stock loaned on, 146; membership, 70.

## STARKE COUNTY.

## PERPETUAL BUILDING AND LOAN ASSOCIATION OF NORTH JUDSON.

Condition June 30, 1908.

| Receipts.                       |                   | Disbursements.                                   |                   |
|---------------------------------|-------------------|--|-------------------|
| Cash on hand June 30, 1907..... | \$117 55          | Loans on mortgage security.....                  | \$3,100 00        |
| Dues on running stock.....      | 2,574 60          | Withdrawals of running stock and dividends ..... | 75 32             |
| Paid-up and prepaid stock.....  | 100 00            | Expenses, as per schedule.....                   | 123 35            |
| Interest .....                  | 232 00            | Interest on borrowed money.....                  | 59 15             |
| Premium .....                   | 116 00            | Cash on hand June 30, 1908.....                  | 105 38            |
| Fines .....                     | 4 80              |  |                   |
| Membership fees .....           | 20 75             |  |                   |
| Borrowed money .....            | 300 00            |  |                   |
| Transfer fee .....              | 3 50              |  |                   |
| Pass books .....                | 3 00              |  |                   |
| <b>Total .....</b>              | <b>\$3,472 20</b> | <b>Total .....</b>                               | <b>\$3,472 20</b> |
| Assets.                         |                   | Liabilities.                                     |                   |
| Cash on hand June 30, 1908..... | \$105 38          | Dues and dividends on running stock .....        | \$4,269 25        |
| Loans on mortgage security..... | 4,700 00          | Paid-up and prepaid stock and dividends .....    | 100 00            |
|                                 |                   | Undivided profits .....                          | 135 09            |
|                                 |                   | Borrowed money .....                             | 300 00            |
| <b>Total .....</b>              | <b>\$4,805 38</b> | <b>Total .....</b>                               | <b>\$4,805 38</b> |

Shares of stock in force, 373; shares of stock loaned on, 47; membership, 55.

## TIPPECANOE COUNTY.

## CITIZENS BUILDING AND LOAN ASSOCIATION "B" OF LAFAYETTE.

Condition June 30, 1908.

| Receipts.   |                     | Disbursements.                                   |                     |
|---|---------------------|--|---------------------|
| Cash on hand June 30, 1907.....                   | \$7,107 05          | Loans on mortgage security.....                  | \$97,537 94         |
| Dues on running stock.....                        | 78,868 50           | Loans on stock or pass book security .....       | 12,300 00           |
| Loans on mortgage security repaid .....           | 98,778 47           | Withdrawals of running stock and dividends ..... | 5,623 01            |
| Loans on stock or pass book security repaid ..... | 11,865 00           | Matured stock .....                              | 74,600 00           |
| Interest .....                                    | 15,044 48           | Expenses, as per schedule.....                   | 2,152 07            |
| Premium .....                                     | 4,462 97            | Borrowed money repaid.....                       | 77,762 47           |
| Fines .....                                       | 199 45              | Interest on borrowed money.....                  | 834 58              |
| Membership fees .....                             | 878 00              | Insurance and taxes paid for borrowers .....     | 6 35                |
| Borrowed money .....                              | 65,678 99           | Reserve fund .....                               | 5,700 63            |
| Refunder insurance and taxes.....                 | 6 35                | Cash on hand June 30, 1908.....                  | 7,130 75            |
| Rent .....  | 144 00              |  |                     |
| Reserve fund .....                                | 1,815 00            |  |                     |
| <b>Total .....</b>                                | <b>\$284,848 26</b> | <b>Total .....</b>                               | <b>\$284,848 26</b> |
| Assets.   |                     | Liabilities.                                     |                     |
| Cash on hand June 30, 1908.....                   | \$7,130 75          | Dues and dividends on running stock .....        | \$220,400 10        |
| Loans on mortgage security.....                   | 231,011 52          | Undivided profits .....                          | 34,033 31           |
| Loans on stock or pass book security .....        | 14,710 00           | Borrowed money .....                             | 5,416 52            |
| Furniture and fixtures and one safe .....         | 275 00              | Due on loans.....                                | 957 65              |
| Real estate .....                                 | 1,850 02            |  |                     |
| Fund for contingent losses in cash .....          | 5,800 18            |  |                     |
| <b>Total .....</b>                                | <b>\$260,807 48</b> | <b>Total .....</b>                               | <b>\$260,807 48</b> |

Shares of stock in force, 6,718; shares of stock loaned on, 2,609; membership, 1,208.



## TIPPECANOE COUNTY—Continued.

CLARKS HILL BUILDING, SAVINGS AND LOAN ASSOCIATION  
OF CLARKS HILL.

Condition June 30, 1908.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1907.....                  | \$433 88    | Loans on mortgage security.....                 | \$9,600 00  |
| Dues on running stock.....                       | 3,524 50    | Loans on stock or pass book security.....       | 335 00      |
| Loans on mortgage security repaid.....           | 1,250 00    | Withdrawals of running stock and dividends..... | 1,826 72    |
| Loans on stock or pass book security repaid..... | 700 00      | Expenses, as per schedule.....                  | 146 85      |
| Interest.....                                    | 1,250 37    | Borrowed money repaid.....                      | 450 00      |
| Fines.....                                       | 16 75       | Interest on borrowed money.....                 | 217 75      |
| Membership fees.....                             | 61 50       | Cash on hand June 30, 1908.....                 | 170 43      |
| Borrowed money.....                              | 4,500 00    |   |             |
| Overdraft.....                                   | 1,000 00    |   |             |
| Release fund.....                                | 6 75        |   |             |
| Abstract fund.....                               | 3 00        |   |             |
| Total.....                                       | \$12,746 75 | Total.....                                      | \$12,746 75 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1908.....                  | \$170 43    | Dues and dividends on running stock.....        | \$40,036 55 |
| Loans on mortgage security.....                  | 17,975 00   | Undivided profits.....                          | 3,528 88    |
| Loans on stock or pass book security.....        | 420 00      | Borrowed money.....                             | 5,000 00    |
| Total.....                                       | \$18,565 43 | Total.....                                      | \$18,565 43 |

Shares of stock in force, 268; shares of stock loaned on, 86; membership, 85.

## HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DAYTON.

Condition June 30, 1908.

| Receipts.  |            | Disbursements.                                  |            |
|--|------------|---|------------|
| Cash on hand June 30, 1907.....                  | \$107 31   | Loans on mortgage security.....                 | \$1,400 00 |
| Dues on running stock.....                       | 2,902 75   | Loans on stock or pass book security.....       | 945 00     |
| Loans on mortgage security repaid.....           | 3,500 00   | Withdrawals of running stock and dividends..... | 3,199 69   |
| Loans on stock or pass book security repaid..... | 929 00     | Expenses, as per schedule.....                  | 117 85     |
| Interest.....                                    | 752 99     | Borrowed money repaid.....                      | 3,405 00   |
| Fines.....                                       | 8 20       | Interest on borrowed money.....                 | 191 71     |
| Membership fees.....                             | 30 25      | Cash on hand June 30, 1908.....                 | 196 25     |
| Borrowed money.....                              | 1,225 00   |   |            |
| Total.....                                       | \$9,455 50 | Total.....                                      | \$9,455 50 |
| Assets.  |            | Liabilities.                                    |            |
| Cash on hand June 30, 1908.....                  | \$196 25   | Dues and dividends on running stock.....        | \$6,771 50 |
| Loans on mortgage security.....                  | 8,650 00   | Undivided profits.....                          | 893 98     |
| Loans on stock or pass book security.....        | 730 00     | Due on loans.....                               | 1,860 00   |
|  |            | Dues in advance.....                            | 41 25      |
|  |            | Interest in advance.....                        | 9 52       |
| Total.....                                       | \$9,576 25 | Total.....                                      | \$9,576 25 |

Shares of stock in force, 273; shares of stock loaned on, 78; membership, 84.

## TIPPECANOE COUNTY—Continued.

## STAR CITY BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

Condition June 30, 1908.

| Receipts.  |                     | Disbursements.  |                     |
|--|---------------------|---|---------------------|
| Cash on hand June 30, 1907.....                  | \$4,222 81          | Loans on mortgage security.....                         | \$31,975 00         |
| Dues on running stock.....                       | 34,201 69           | Loans on stock or pass book security.....               | 36,252 60           |
| Loans on mortgage security repaid.....           | 31,097 92           | Withdrawals of running stock and dividends.....         | 24,502 79           |
| Loans on stock or pass book security repaid..... | 14,961 95           | Dividends on paid-up, prepaid stock and deposits.....   | 5,265 44            |
| Interest.....                                    | 6,325 61            | Expenses, as per schedule.....                          | 974 59              |
| Fines.....                                       | 28 95               | Interest accrued on loans bought and matured stock..... | 249 92              |
| Loan fees.....                                   | 113 00              | Insurance and taxes paid for borrowers.....             | 121 00              |
| Real estate.....                                 | 466 64              | Real estate.....  | 62 65               |
| Refunder insurance and taxes.....                | 3 20                | Discounts in prepayment.....                            | 82 13               |
| Rentals.....                                     | 352 96              | Cash on hand June 30, 1908.....                         | 2,268 35            |
| <b>Total</b> .....                               | <b>\$91,774 73</b>  | <b>Total</b> .....                                      | <b>\$91,774 73</b>  |
| Assets.  |                     | Liabilities.  |                     |
| Cash on hand June 30, 1908.....                  | \$2,268 35          | Dues and dividends on running stock.....                | \$97,022 55         |
| Loans on mortgage security.....                  | 86,015 00           | Fund for contingent losses.....                         | 8,869 32            |
| Loans on stock or pass book security.....        | 17,394 08           | Undivided profits.....                                  | 6,678 69            |
| Real estate.....                                 | 6,720 77            |   |                     |
| Due for insurance and taxes.....                 | 182 36              |   |                     |
| <b>Total</b> .....                               | <b>\$112,570 56</b> | <b>Total</b> .....                                      | <b>\$112,570 56</b> |

Shares of stock in force, 1,995; shares of stock loaned on, 584; membership, 209.

## STOCKWELL BUILDING AND LOAN ASSOCIATION OF STOCKWELL.

Condition June 30, 1908.

| Receipts.                                       |                   | Disbursements.                                    |                   |
|---|-------------------|---|-------------------|
| Cash on hand June 30, 1907.....                 | \$208 54          | Loans on mortgage security.....                   | \$2,300 00        |
| Dues on running stock.....                      | 2,431 61          | Withdrawals of running stock and dividends.....   | 173 96            |
| Interest.....                                   | 340 89            | Expenses, as per schedule.....                    | 268 16            |
| Fines.....                                      | 19 97             | Borrowed money repaid.....                        | 220 00            |
| Membership fees.....                            | 5 75              | Cash on hand June 30, 1908.....                   | 54 76             |
| Interest due on borrowed money..                | 5 12              |   |                   |
| Due State Auditor.....                          | 5 00              |   |                   |
| <b>Total</b> .....                              | <b>\$3,016 88</b> | <b>Total</b> .....                                | <b>\$3,016 88</b> |
| Assets.   |                   | Liabilities.                                      |                   |
| Cash on hand June 30, 1908.....                 | \$54 76           | Dues and dividends on running stock.....          | \$3,152 40        |
| Loans on mortgage security.....                 | 4,700 00          | Undivided profits, July, 1907, to July, 1908..... | 109 95            |
| Interest paid in advance on borrowed money..... | 1 60              | Borrowed money.....                               | 1,400 00          |
| Fines and interest due association.....         | 9 90              | Due on loans, interest.....                       | 5 12              |
|   |                   | Due State Auditor.....                            | 5 00              |
|   |                   | Dues paid in advance.....                         | 21 00             |
|   |                   | Surplus to July, 1907.....                        | 72 79             |
| <b>Total</b> .....                              | <b>\$4,766 26</b> | <b>Total</b> .....                                | <b>\$4,766 26</b> |

Shares of stock in force, 301; shares of stock loaned on, 47; membership, 51.

## TIPPECANOE COUNTY—Continued.

## WEST LAFAYETTE BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907.....                   | \$275 65    | Loans on mortgage security.....                          | \$450 00    |
| Dues on running stock.....                        | 2,828 77    | Withdrawals paid-up and prepaid stock and dividends..... | 12,760 15   |
| Loans on stock or pass book security repaid ..... | 7,467 00    | Expenses, as per schedule.....                           | 775 92      |
| Interest .....                                    | 1,825 92    | Miscellaneous .....                                      | 63 92       |
| Real estate .....                                 | 1,675 60    | Cash on hand June 30, 1908.....                          | 28 35       |
| Refunder insurance.....                           | 5 40        |  |             |
| Total .....                                       | \$14,078 34 | Total .....  | \$14,078 34 |
| Assets.   |             | Liabilities.   |             |
| Cash on hand June 30, 1908.....                   | \$28 35     | Dues and dividends on running stock .....                | \$16,580 08 |
| Loans on mortgage security.....                   | 23,715 00   | Paid-up and prepaid stock and dividends .....            | 12,094 69   |
| Real estate .....                                 | 4,676 86    | Fund for contingent losses.....                          | 1,392 04    |
| Deposit, Lafayette Loan and Trust Company .....   | 1,646 60    |  |             |
| Total .....                                       | \$30,066 81 | Total .....  | \$30,066 81 |

Shares of stock in force, 747; shares of stock loaned on, 178; membership, 50.

## TIPTON COUNTY.

## TIPTON BUILDING AND LOAN ASSOCIATION OF TIPTON.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907.....                   | \$2,351 86  | Loans on mortgage security.....                  | \$24,986 68 |
| Dues on running stock.....                        | 16,952 25   | Loans on stock or pass book security .....       | 6,063 50    |
| Loans on mortgage security repaid .....           | 12,730 82   | Withdrawals of running stock and dividends ..... | 5,037 27    |
| Loans on stock or pass book security repaid ..... | 2,579 50    | Expenses, as per schedule.....                   | 471 96      |
| Interest .....                                    | 3,194 18    | Insurance and taxes paid for borrowers .....     | 136 82      |
| Premium .....                                     | 290 35      | Rebate dues .....                                | 35 00       |
| Fines .....                                       | 6 95        | Rebate, interest and premium.....                | 15 20       |
| Membership fees .....                             | 131 75      | Cash on hand June 30, 1908.....                  | 1,585 91    |
| Refunder insurance and taxes.....                 | 66 53       |  |             |
| Transfer fees .....                               | 6 50        |  |             |
| Received from secretary.....                      | 21 65       |  |             |
| Total .....                                       | \$38,332 34 | Total .....                                      | \$38,332 34 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908.....                   | \$1,585 91  | Dues and dividends on running stock .....        | \$54,318 50 |
| Loans on mortgage security.....                   | 54,080 00   | Undivided profits .....                          | 10,573 83   |
| Loans on stock or pass book security .....        | 6,957 70    |  |             |
| Due for insurance and taxes.....                  | 132 82      |  |             |
| Miscellaneous .....                               | 40          |  |             |
| Accumulated interest on loans.....                | 2,135 60    |  |             |
| Total .....                                       | \$64,892 43 | Total .....                                      | \$64,892 43 |

Shares of stock in force, 1,217; shares of stock loaned on, 65 1/4; membership, 285.

## VANDERBURGH COUNTY.

## CENTRAL TRUST AND SAVINGS COMPANY OF EVANSVILLE.

Condition June 30, 1908.

| Receipts.   |              | Disbursements.   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907.....   | \$17,989 91  | Loans on mortgage security.....                          | \$53,350 00  |
| Dues on running stock.....  | 40,031 40    | Loans on stock or pass book security .....               | 3,150 00     |
| Deposits .....  | 12,024 46    | Withdrawals of running stock and dividends .....         | 49,563 16    |
| Loans on mortgage security repaid .....   | 49,150 00    | Withdrawal deposits and dividends .....                  | 13,471 77    |
| Loans on stock or pass book security repaid .....                                   | 4,600 00     | Dividends on paid-up and debenture stock .....           | 180 00       |
| Interest and premium.....   | 10,111 59    | Expenses, as per schedule.....                           | 4,442 18     |
| Fines .....   | 208 18       | Interest on prepayments.....                             | 116 32       |
| Membership fees .....   | 268 25       | Real estate .....  | 3,500 64     |
| Attorney fees .....   | 310 00       | Individuals .....  | 3,924 66     |
| Appraisers' fees .....  | 91 00        | Attorney fees .....                                      | 310 00       |
| Real estate .....   | 2,298 10     | Appraisers' fees .....                                   | 82 00        |
| Refunder insurance and taxes.....   | 68 38        | Cash on hand June 30, 1908.....                          | 5,159 52     |
| Reserve fund .....  | 1,444 88     |  |              |
| Individuals .....   | 1,654 42     |  |              |
| Total .....   | \$140,250 57 | Total .....  | \$140,250 57 |
| Assets.   |              | Liabilities.   |              |
| Cash on hand June 30, 1908.....   | \$5,159 82   | Dues and dividends on running stock .....                | \$116,373 25 |
| Loans on mortgage security.....   | 185,450 00   | Paid-up and prepaid debenture stocks and dividends ..... | 4,590 00     |
| Loans on stock or pass book security .....  | 3,995 00     | Deposits and dividends.....                              | 47,550 19    |
| Furniture and fixtures.....   | 1,062 90     | Fund for contingent losses.....                          | 1,729 46     |
| Real estate .....   | 3,475 32     | Individuals .....  | 141 40       |
| Due for insurance and taxes.....  | 408 11       | Real estate .....  | 51 55        |
| Individuals .....   | 1,283 70     |  |              |
| Total .....   | \$200,834 85 | Total .....  | \$200,834 85 |
| Shares of stock in force, 6,069; shares of stock loaned on, 3,752; membership, 710. |              |  |              |

## PERMANENT LOAN AND SAVINGS ASSOCIATION OF EVANSVILLE.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1907.....   | \$2,169 79  | Loans on mortgage security.....                       | \$16,790 00 |
| Dues on running stock.....  | 8,377 75    | Loans on stock or pass book security .....            | 200 00      |
| Loans on mortgage security repaid .....   | 13,625 87   | Withdrawals of running stock and dividends .....      | 7,509 26    |
| Interest .....  | 3,962 51    | Dividends on paid-up, prepaid stock and deposits..... | 2,379 47    |
| Membership fees .....   | 37 25       | Expenses, as per schedule.....                        | 514 64      |
| Borrowed money .....  | 600 00      | Borrowed money repaid.....                            | 600 00      |
| Real estate .....   | 769 90      | Interest on borrowed money.....                       | 137 17      |
| Refunder insurance and taxes.....   | 68 14       | Real estate .....                                     | 545 12      |
| Tax certificates .....  | 149 90      | Taxes for borrowers.....                              | 50 27       |
| Rents .....   | 3 72        | Cash on hand June 30, 1908.....                       | 1,085 21    |
| Bills receivable .....  | 55 00       |   |             |
| Total .....   | \$29,809 83 | Total .....   | \$29,809 83 |
| Assets.   |             | Liabilities.  |             |
| Cash on hand June 30, 1908.....   | \$1,095 21  | Dues and dividends on running stock .....             | \$50,716 76 |
| Loans on mortgage security.....   | 51,403 00   | Undivided profits .....                               | 4,545 69    |
| Loans on stock or pass book security .....  | 200 00      | Borrowed money .....                                  | 2,000 00    |
| Loans on other security.....  | 173 17      |   |             |
| Furniture and fixtures.....   | 95 40       |   |             |
| Real estate .....   | 543 72      |   |             |
| Sheriff's certificates and judgments .....  | 1,729 15    |   |             |
| Due for insurance and taxes.....  | 6 20        |   |             |
| Interest due .....  | 1,650 00    |   |             |
| Bills receivable .....  | 55 00       |   |             |
| Tax certificates .....  | 311 60      |   |             |
| Total .....   | \$57,262 45 | Total .....   | \$57,262 45 |
| Shares of stock in force, 1,583; shares of stock loaned on, 806; membership, 1,583. |             |   |             |

## VANDERBURGH COUNTY—Continued.

WEST SIDE BUILDING, LOAN AND SAVINGS ASSOCIATION  
OF EVANSVILLE.

Condition June 30, 1908.

| Receipts.                            |             | Disbursements.                             |             |
|--------------------------------------|-------------|--|-------------|
| Dues on running stock.....           | \$13,264 50 | Loans on mortgage security.....            | \$7,668 75  |
| Loans on mortgage security repaid    | 4,633 50    | Loans on stock or pass book security       | 50 00       |
| Interest .....                       | 1,478 28    | Withdrawals of running stock and dividends | 4,191 57    |
| Premium .....                        | 496 21      | Expense, as per schedule.....              | 255 47      |
| Membership fees .....                | 92 00       | Borrowed money repaid.....                 | 7,000 00    |
|                                      |             | Interest on borrowed money.....            | 285 14      |
|                                      |             | Overdraft June 30, 1907.....               | 221 68      |
|                                      |             | Cash on hand June 30, 1908.....            | 291 88      |
| Total .....                          | \$19,964 49 | Total .....                                | \$19,964 49 |
| Assets.                              |             | Liabilities.                               |             |
| Cash on hand June 30, 1908.....      | \$291 88    | Dues and dividends on running stock        | \$22,458 90 |
| Loans on mortgage security.....      | 23,719 57   | Undivided profits .....                    | 802 55      |
| Loans on stock or pass book security | 50 00       | Borrowed money .....                       | 800 00      |
| Total .....                          | \$24,061 45 | Total .....                                | \$24,061 45 |

Shares of stock in force, 1,201; shares of stock loaned on, 377; membership, 195.

## VERMILLION COUNTY.

## CAYUGA HOME SAVINGS AND LOAN ASSOCIATION OF CAYUGA.

Condition June 30, 1908.

| Receipts.                            |             | Disbursements.   |             |
|--------------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1907.....      | \$1,076 20  | Loans on mortgage security.....                          | \$3,400 00  |
| Dues on running stock.....           | 1,805 60    | Loans on stock or pass book security                     | 400 00      |
| Paid-up and prepaid stock.....       | 500 00      | Withdrawals of running stock and dividends               | 113 79      |
| Loans on mortgage security repaid    | 1,300 00    | Withdrawals paid-up and prepaid stock and dividends..... | 508 39      |
| Interest and premium.....            | 737 60      | Matured stock .....                                      | 504 86      |
| Fines .....                          | 27 05       | Dividends on paid-up, prepaid stock and deposits.....    | 222 62      |
| Membership fees .....                | 11 50       | Expenses, as per schedule.....                           | 40 00       |
| Borrowed money, order.....           | 400 00      | Cash on hand June 30, 1908.....                          | 668 29      |
| Total .....                          | \$5,857 95  | Total .....  | \$5,857 95  |
| Assets.                              |             | Liabilities.   |             |
| Cash on hand June 30, 1908.....      | \$668 29    | Dues and dividends on running stock                      | \$6,745 48  |
| Loans on mortgage security.....      | 8,800 00    | Paid-up and prepaid stock and dividends                  | 3,200 00    |
| Loans on stock or pass book security | 800 00      | Undivided profits .....                                  | 4 74        |
| Sheriff's certificates tax.....      | 12 58       | Borrowed money, unpaid order...                          | 400 00      |
| Interest and fines unpaid.....       | 69 05       |  |             |
| Total .....                          | \$10,350 22 | Total .....  | \$10,350 22 |

Shares of stock in force, 199; shares of stock loaned on, 92; membership, 30.

## VERMILLION COUNTY—Continued.

## CLINTON BUILDING AND LOAN COMPANY No. 2 OF CLINTON.

Condition June 30, 1908.

| Receipts.                                 |              | Disbursements.   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907.....           | \$1,140 42   | Loans on mortgage security.....                          | \$43,860 00  |
| Dues on running stock.....                | 34,261 00    | Withdrawals of running stock and dividends.....          | 1,337 30     |
| Paid-up and prepaid stock.....            | 7,100 00     | Withdrawals paid-up and prepaid stock and dividends..... | 2,650 00     |
| Loans on mortgage security repaid.....    | 9,300 00     | Matured stock.....                                       | 7,900 00     |
| Interest.....                             | 8,441 00     | Dividends on paid-up, prepaid stock and deposits.....    | 2,061 86     |
| Premium.....                              | 1,858 90     | Expenses, as per schedule.....                           | 630 10       |
| Fines.....                                | 309 10       | Borrowed money repaid.....                               | 2,900 40     |
| Membership fees.....                      | 147 50       | Return premiums.....                                     | 130 00       |
| Borrowed money.....                       | 2,800 00     | Cash on hand June 30, 1908.....                          | 1,533 06     |
| Transfer fees.....                        | 25           |  |              |
| Total.....                                | \$65,368 17  | Total.....   | \$65,358 17  |
| Assets.                                   |              | Liabilities.   |              |
| Cash on hand June 30, 1908.....           | \$1,339 86   | Dues and dividends on running stock.....                 | \$123,566 10 |
| Loans on mortgage security.....           | 157,100 00   | Paid-up and prepaid stock and dividends.....             | 36,550 00    |
| Loans on stock or pass book security..... | 1,300 00     | Fund for contingent losses.....                          | 945 51       |
| Furniture and fixtures.....               | 100 00       | Accumulated interest.....                                | 482 43       |
| Unpaid dues.....                          | 1,303 00     | Advance payments.....                                    | 105 00       |
| Unpaid interest.....                      | 494 00       |  |              |
| Total.....                                | \$161,636 86 | Total.....   | \$161,636 86 |

Shares of stock in force, 1,664  $\frac{1}{2}$ ; shares of stock loaned on, 792; membership, 381.

## CLINTON HOME LOAN AND SAVINGS ASSOCIATION OF CLINTON.

Condition June 30, 1908.

| Receipts.  |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1907.....                  | \$667 98    | Loans on mortgage security.....                          | \$16,720 00 |
| Dues on running stock.....                       | 11,651 80   | Withdrawals of running stock and dividends.....          | 1,569 75    |
| Paid-up and prepaid stock.....                   | 5,000 00    | Withdrawals paid-up and prepaid stock and dividends..... | 2,600 00    |
| Loans on mortgage security repaid.....           | 8,420 00    | Matured stock.....                                       | 4,900 00    |
| Loans on stock or pass book security repaid..... | 150 00      | Dividends on paid-up, prepaid stock and deposits.....    | 446 35      |
| Interest.....                                    | 3,524 50    | Expenses, as per schedule.....                           | 644 40      |
| Premium.....                                     | 2,813 40    | Outstanding orders paid off.....                         | 8,050 00    |
| Fines.....                                       | 55 20       | Interest on outstanding orders.....                      | 1,055 39    |
| Membership fees.....                             | 158 50      | Unpaid dues, interest and premium.....                   | 900 50      |
| Transfer and withdrawal fee.....                 | 20 25       | Advanced dues, interest and premium from 1907.....       | 206 30      |
| Back dues collected.....                         | 804 05      | Cash on hand June 30, 1908.....                          | 490 37      |
| Advanced dues collected.....                     | 548 38      |  |             |
| Outstanding orders.....                          | 3,400 00    |  |             |
| Total.....                                       | \$37,214 06 | Total.....   | \$37,214 06 |
| Assets.  |             | Liabilities.   |             |
| Cash on hand June 30, 1908.....                  | \$490 37    | Dues and dividends on running stock.....                 | \$40,544 01 |
| Loans on mortgage security.....                  | 55,130 00   | Paid-up and prepaid stock and dividends.....             | 4,941 05    |
| Loans on stock or pass book security.....        | 50 00       | Undivided profits.....                                   | 129 51      |
| Furniture and fixtures.....                      | 135 00      | Outstanding orders.....                                  | 11,300 00   |
| Unpaid dues, interest and premium.....           | 1,009 50    |  |             |
| Total.....                                       | \$56,814 87 | Total.....   | \$56,814 87 |

Shares of stock in force, 1,634; shares of stock loaned on, 592; membership, 329.

## VERMILLION COUNTY—Continued.

## DANA SAVINGS AND LOAN ASSOCIATION OF DANA.

Condition June 30, 1908.

| Receipts.                       |             | Disbursements.                                      |             |
|---------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1907..... | \$723 36    | Loans on mortgage security.....                     | \$3,300 00  |
| Dues on running stock.....      | 3,052 00    | Withdrawals of running stock and dividends.....     | 1,436 79    |
| Interest and premium.....       | 1,026 80    | Expenses, as per schedule.....                      | 53 50       |
| Fines.....                      | 22 35       | Borrowed money repaid.....                          | 340 00      |
| Membership fees.....            | 24 50       | Interest on borrowed money.....                     | 56 26       |
| Borrowed money.....             | 340 00      | Dues overpaid treasurer and returned secretary..... | 8 00        |
| Pass books sold.....            | 3 50        | Pass book and membership fee returned.....          | 2 75        |
| Transfer fees.....              | 3 00        | Cash on hand June 30, 1908.....                     | 8 21        |
| Withdrawn fees.....             | 5 00        |   |             |
| Total .....                     | \$5,200 51  | Total .....   | \$5,200 51  |
| Assets.                         |             | Liabilities.  |             |
| Cash on hand June 30, 1908..... | \$3 21      | Dues and dividends on running stock.....            | \$12,189 07 |
| Loans on mortgage security..... | 13,500 00   | Undivided profits.....                              | 544 14      |
|                                 |             | Borrowed money.....                                 | 770 00      |
| Total .....                     | \$13,503 21 | Total .....   | \$13,503 21 |

Shares of stock in force, 379; shares of stock loaned on, 135; membership, 52.

## NEWPORT BUILDING AND LOAN ASSOCIATION OF NEWPORT.

Condition June 30, 1908.

| Receipts.  |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Dues on running stock.....                       | \$544 41    | Withdrawals of running stock and dividends.....          | \$1,251 20  |
| Paid-up and prepaid stock.....                   | 11,000 00   | Withdrawals paid-up and prepaid stock and dividends..... | 1,647 29    |
| Loans on mortgage security repaid                | 2,550 00    | Expenses, as per schedule.....                           | 75 14       |
| Loans on stock or pass book security repaid..... | 200 00      | Borrowed money repaid.....                               | 11,350 00   |
| Interest.....                                    | 689 50      | Interest on borrowed money.....                          | 454 00      |
| Premium.....                                     | 229 50      | Insurance and taxes paid for borrowers.....              | 10 00       |
| Fines.....                                       | 7 87        | Interest on withdrawals.....                             | 13 43       |
| Membership fees.....                             | 2 50        | Overdraft paid.....                                      | 22 69       |
| Refunder insurance and taxes.....                | 26 50       | Cash on hand June 30, 1908.....                          | 426 53      |
| Total .....                                      | \$15,250 28 | Total .....  | \$15,250 28 |
| Assets.  |             | Liabilities.   |             |
| Cash on hand June 30, 1908.....                  | \$426 53    | Dues and dividends on running stock.....                 | \$1,838 08  |
| Loans on mortgage security.....                  | 11,185 00   | Paid-up and prepaid stock and dividends.....             | 9,700 00    |
| Due for insurance and taxes.....                 | 46 00       | Fund for contingent losses.....                          | 79 94       |
|  |             | Undivided profits.....                                   | 39 51       |
| Total .....                                      | \$11,657 53 | Total .....  | \$11,657 53 |

Shares of stock in force, 287; shares of stock loaned on, 116; membership, 27.

## VIGO COUNTY.

## ADJUSTABLE LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE

Condition June 30, 1908.

| Receipts.                  |              | Disbursements.                             |              |
|----------------------------|--------------|--|--------------|
| Cash on hand June 30, 1907 | \$3,628 66   | Loans on mortgage security                 | \$26,535 46  |
| Dues on running stock      | 44,624 74    | Withdrawals of running stock and dividends | 12,856 86    |
| Paid-up stock              | 12,650 00    | Withdrawals paid-up stock and dividends    | 19,967 97    |
| Interest                   | 10,472 37    | Dividends on paid-up and running stock     | 2,416 92     |
| Fines                      | 31 72        | Expenses, as per schedule                  | 1,589 22     |
| Membership fees            | 39 30        | Floating orders                            | 4,950 46     |
| Refunder taxes             | 32 27        | Interest on floating orders                | 612 37       |
| Duplicate pass book        | 25           | Cash on hand June 30, 1908                 | 2,518 51     |
| Total                      | \$71,479 31  | Total                                      | \$71,479 31  |
| Assets.                    |              | Liabilities.                               |              |
| Cash on hand June 30, 1908 | \$2,518 51   | Dues and dividends on running stock        | \$66,836 74  |
| Loans on mortgage security | 140,500 00   | Paid-up and prepaid stock and dividends    | 74,544 06    |
| Furniture and fixtures     | 75 00        | Fund for contingent losses                 | 2,100 00     |
| Total                      | \$143,093 51 | Undivided profits                          | 1,112 31     |
|                            |              | Floating orders                            | 8,500 00     |
|                            |              | Total                                      | \$143,093 51 |

Shares of stock in force, 2,860 $\frac{1}{2}$ ; shares of stock loaned on, 1,405; membership, 419.

## CENTRAL LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

| Receipts.                         |             | Disbursements.                                   |             |
|-----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1907        | \$510 77    | Loans on mortgage security                       | \$5,700 00  |
| Deposits                          | 9,667 55    | Withdrawals deposits and dividends               | 8,405 04    |
| Loans on mortgage security repaid | 6,064 88    | Dividends on paid-up, prepaid stock and deposits | 770 64      |
| Interest                          | 2,803 68    | Expenses, as per schedule                        | 315 15      |
| Membership fees                   | 9 00        | Borrowed money repaid                            | 3,909 00    |
| Borrowed money                    | 4,500 00    | Interest on borrowed money                       | 72 45       |
| Total                             | \$23,545 88 | Insurance and taxes paid for borrowers           | 358 87      |
|                                   |             | Due from J. D. King                              | 15 50       |
|                                   |             | Cash on hand June 30, 1908                       | 630 23      |
|                                   |             | Total  | \$23,545 88 |
| Assets.                           |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908        | \$620 23    | Deposits and dividends                           | \$25,307 74 |
| Loans on mortgage security        | 36,129 62   | Undivided profits                                | 1,229 46    |
| Furniture and fixtures            | 26 50       | Borrowed money                                   | 10,300 00   |
| Due for insurance and taxes       | 35 87       | Total  | \$36,837 72 |
| Due from J. D. King               | 15 50       |  |             |
| Total                             | \$36,837 72 |  |             |

Shares of stock in force, 1,023; shares of stock loaned on, 377; membership, 112.



## VIGO COUNTY—Continued.

## CENTRAL UNION BUILDING LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

| Receipts.                         |             | Disbursements.  |             |
|-----------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1907 .....  | \$2,369 46  | Loans on mortgage security .....                          | \$19,000 00 |
| Dues on running stock .....       | 51,598 85   | Withdrawals of running stock and dividends .....          | 27,898 23   |
| Paid-up and prepaid stock .....   | 2,900 00    | Withdrawals paid-up and prepaid stock and dividends ..... | 2,245 00    |
| Interest .....                    | 5,299 32    | Dividends on paid-up, prepaid stock and deposits .....    | 714 98      |
| Delinquent interest .....         | 386 39      | Expenses, as per schedule .....                           | 636 83      |
| Interest rebate .....             | 1 25        | Borrowed money repaid .....                               | 8,350 00    |
| Membership fees .....             | 6 25        | Interest on borrowed money .....                          | 2,350 82    |
| Borrowed money .....              | 500 00      | Insurance and taxes paid for borrowers .....              | 423 22      |
| Refunder insurance and taxes .... | 406 02      | Overdraft, E. Sparks .....                                | 100 00      |
|                                   |             | Transfer fee paid for borrower....                        | 1 00        |
|                                   |             | Cash on hand June 30, 1908 .....                          | 1,147 46    |
| Total .....                       | \$63,367 54 | Total .....   | \$63,367 54 |

| Assets.                          |             | Liabilities.                                  |             |
|----------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1908 ..... | \$1,147 46  | Dues and dividends on running stock .....     | \$43,258 52 |
| Loans on mortgage security ..... | 79,400 00   | Paid-up and prepaid stock and dividends ..... | 14,260 00   |
| Furniture and fixtures .....     | 735 18      | Undivided profits .....                       | 2,726 25    |
| Due for interest .....           | 507 73      | Borrowed money .....                          | 21,700 00   |
| Terminating account .....        | 11 90       | Small savings banks .....                     | 15 00       |
| E. Sparks, overdraft .....       | 100 00      |   |             |
| Rent due .....                   | 57 50       |   |             |
| Total .....                      | \$81,959 77 | Total .....                                   | \$81,959 77 |

Shares of stock in force, 2,296; shares of stock loaned on, 794; membership, 255.

## CITIZENS SAVINGS AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

| Receipts.                        |            | Disbursements.                            |            |
|----------------------------------|------------|---|------------|
| Cash on hand June 30, 1906 ..... | \$101 52   | Borrowed money repaid .....               | \$30 00    |
| Rents .....                      | 131 25     | Interest on borrowed money .....          | 180 00     |
|                                  |            | Real estate .....                         | 22 77      |
| Total .....                      | \$232 77   | Total .....                               | \$232 77   |
| Assets.                          |            | Liabilities.                              |            |
| Real estate .....                | \$1,600 00 | Dues and dividends on running stock ..... | \$80 00    |
|                                  |            | Borrowed money .....                      | 1,000 00   |
|                                  |            | Interest .....                            | 15 00      |
|                                  |            | Equity in real estate .....               | 505 00     |
| Total .....                      | \$1,600 00 | Total .....                               | \$1,600 00 |

Shares of stock in force June 30, 1907, 15; shares of stock loaned on, —; membership, 3.

## VIGO COUNTY—Continued.

## COMMERCIAL LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

| Receipts.                         |             | Disbursements.                             |             |
|-----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1907        | \$2,080 19  | Loans on mortgage security                 | \$4,200 00  |
| Dues on running stock             | 153 16      | Withdrawal deposits and dividends          | 9,511 46    |
| Deposits                          | 9,885 53    | Expenses, as per schedule                  | 88 50       |
| Loans on mortgage security repaid | 5,000 00    | Borrowed money repaid                      | 2,200 00    |
| Interest                          | 1,224 60    | Interest on borrowed money                 | 495 60      |
| Borrowed money                    | 2,200 00    | Cash on hand June 30, 1908                 | 4,097 17    |
| Books                             | 1 25        |  |             |
| Total                             | \$20,544 73 | Total                                      | \$20,544 73 |
| Assets.                           |             | Liabilities.                               |             |
| Cash on hand June 30, 1908        | \$4,079 17  | Dues and dividends on running stock, loans | \$1,142 05  |
| Loans on mortgage security        | 14,200 00   | Deposits and dividends                     | 9,962 25    |
|                                   |             | Undivided profits                          | 74 87       |
|                                   |             | Borrowed money                             | 7,100 00    |
| Total                             | \$18,279 17 | Total                                      | \$18,279 17 |

Shares of stock in force, 445; shares of stock loaned on, 142; membership, 69.

## COTTAGE BUILDING AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

| Receipts.                         |              | Disbursements.                                      |              |
|-----------------------------------|--------------|---|--------------|
| Cash on hand June 30, 1907        | \$7,485 92   | Loans on mortgage security                          | \$48,165 27  |
| Dues on running stock             | 40,574 64    | Withdrawals of running stock and dividends          | 28,506 55    |
| Paid-up and prepaid stock         | 2,300 00     | Withdrawals paid-up and prepaid stock and dividends | 10,125 00    |
| Loans on mortgage security repaid | 64,044 00    | Withdrawal deposits and dividends                   | 2,190 73     |
| Interest                          | 20,494 17    | Expenses, as per schedule                           | 1,837 45     |
| Fines                             | 56 45        | Borrowed money repaid                               | 24,704 27    |
| Pass books                        | 18 00        | Interest on borrowed money                          | 900 08       |
| Refunder Insurance and taxes      | 787 10       | Insurance and taxes paid for borrowers              | 787 10       |
|                                   |              | Cash on hand June 30, 1908                          | 8,553 53     |
| Total                             | \$135,760 28 | Total   | \$135,760 28 |
| Assets.                           |              | Liabilities.  |              |
| Cash on hand June 30, 1908        | \$8,553 53   | Dues and dividends on running stock                 | \$101,042 24 |
| Loans on mortgage security        | 232,212 57   | Paid-up and prepaid stock and dividends             | 29,600 00    |
|                                   |              | Deposits and dividends                              | 101,042 23   |
|                                   |              | Undivided profits                                   | 9,081 93     |
| Total                             | \$240,766 40 | Total   | \$240,766 40 |

Shares of stock in force, 35,061; shares of stock loaned on, 2,790; membership, 539.

## VIGO COUNTY—Continued.

## EAST SIDE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

| Receipts.                         |             | Disbursements.                                   |             |
|-----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1907        | \$188 83    | Loans on mortgage security                       | \$20,500 00 |
| Deposits                          | 22,185 56   | Withdrawal deposits and dividends                | 6,563 78    |
| Loans on mortgage security repaid | 5,734 03    | Dividends on paid-up, prepaid stock and deposits | 1,991 33    |
| Interest                          | 4,472 36    | Expenses, as per schedule                        | 630 25      |
| Borrowed money                    | 12,109 81   | Borrowed money repaid                            | 11,848 52   |
|                                   |             | Interest on borrowed money                       | 1,469 77    |
|                                   |             | Cash on hand June 30, 1908                       | 1,686 94    |
| Total                             | \$44,690 59 | Total  | \$44,690 59 |
| Assets.                           |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908        | \$1,686 94  | Deposits and dividends                           | \$50,476 17 |
| Loans on mortgage security        | 70,700 29   | Undivided profits                                | 942 37      |
| Furniture and fixtures            | 188 00      | Borrowed money                                   | 21,156 69   |
| Total                             | \$72,575 23 | Total  | \$72,575 23 |

Shares of stock in force, 1,783; shares of stock loaned on, 743; membership, 186.

## ENTERPRISE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

| Receipts.                   |             | Disbursements.                                      |             |
|-----------------------------|-------------|---|-------------|
| Cash on hand June 30, 1907  | \$2,044 16  | Loans on mortgage security                          | \$20,250 00 |
| Dues on running stock       | 30,127 81   | Withdrawals of running stock and dividends          | 4,376 94    |
| Interest                    | 5,566 04    | Withdrawals paid-up and prepaid stock and dividends | 2,500 00    |
| Fines and fees              | 84 95       | Matured stock                                       | 11,928 43   |
| Borrowed money              | 3,300 00    | Dividends on paid-up, prepaid stock and deposits    | 882 20      |
| Real estate                 | 3,350 00    | Expenses, as per schedule                           | 943 90      |
|                             |             | Borrowed money repaid                               | 1,800 00    |
|                             |             | Interest on borrowed money                          | 1,469 35    |
|                             |             | Cash on hand June 30, 1908                          | 1,322 14    |
| Total                       | \$44,472 96 | Total   | \$44,472 96 |
| Assets.                     |             | Liabilities.  |             |
| Cash on hand June 30, 1908  | \$1,322 14  | Dues and dividends on running stock                 | \$67,916 37 |
| Loans on mortgage security  | 86,600 00   | Paid-up and prepaid stock and dividends             | 13,800 00   |
| Real estate                 | 3,450 00    | Undivided profits                                   | 2,252 58    |
| Due for insurance and taxes | 104 41      | Borrowed money                                      | 8,100 00    |
| Interest due                | 592 70      |   |             |
| Total                       | \$92,069 25 | Total   | \$92,069 25 |

Shares of stock in force, 1,529  $\frac{1}{2}$ ; shares of stock loaned on, 886; membership, 175.

## VIGO COUNTY—Continued.

## EQUITABLE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE

Condition June 30, 1908.

| Receipts.                         |            | Disbursements.                                      |            |
|-----------------------------------|------------|---|------------|
| Cash on hand June 30, 1907        | \$1,523 36 | Loans on mortgage security                          | \$1,336 30 |
| Dues on running stock             | 1,273 75   | Withdrawals of running stock and dividends          | 364 95     |
| Loans on mortgage security repaid | 1,106 85   | Withdrawals paid-up and prepaid stock and dividends | 1,200 70   |
| Interest                          | 204 15     | Expenses, as per schedule                           | 106 50     |
| Borrowed money                    | 800 00     | Borrowed money repaid                               | 1,005 45   |
|                                   |            | Interest on borrowed money                          | 67 65      |
|                                   |            | Cash on hand June 30, 1908                          | 41 33      |
| Total                             | \$4,908 11 | Total   | \$4,906 11 |
| Assets.                           |            | Liabilities.  |            |
| Cash on hand June 30, 1908        | \$41 63    | Dues and dividends on running stock                 | \$2,033 10 |
| Loans on mortgage security        | 4,587 86   | Paid-up and prepaid stock and dividends             | 903 70     |
| Furniture and fixtures            | 213 00     | Undivided profits                                   | 40 40      |
| Books, pass books and stationery  | 190 87     | Borrowed money                                      | 2,000 00   |
| Total                             | \$5,033 36 | Total   | \$5,033 20 |

Shares of stock in force, 464; shares of stock loaned on, 59; membership, 35.

FARMERS AND MECHANICS BUILDING, LOAN FUND AND SAVINGS  
ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

| Receipts.                         |             | Disbursements.                                      |             |
|-----------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1907        | \$144 18    | Loans on mortgage security                          | \$37,500 00 |
| Dues on running stock             | 22,405 78   | Withdrawals of running stock and dividends          | 20,847 27   |
| Paid-up and prepaid stock         | 13,500 00   | Withdrawals paid-up and prepaid stock and dividends | 2,700 00    |
| Loans on mortgage security repaid | 51,350 00   | Expense, as per schedule                            | 854 00      |
| Interest                          | 6,376 91    | Borrowed money repaid                               | 26,500 00   |
| Membership fees                   | 590 05      | Interest on borrowed money                          | 4,277 67    |
| Real estate                       | 101 03      | Insurance and taxes paid for borrowers              | 311 17      |
| Refunder insurance and taxes      | 121 14      | Cash on hand June 30, 1908                          | 1,148 30    |
| Total                             | \$94,589 09 | Total   | \$94,586 00 |
| Assets.                           |             | Liabilities.  |             |
| Cash on hand June 30, 1908        | \$1,148 38  | Dues and dividends on running stock                 | \$29,337 72 |
| Loans on mortgage security        | 94,250 00   | Paid-up and prepaid stock and dividends             | 23,000 00   |
| Furniture and fixtures            | 250 00      | Fund for contingent losses                          | 500 00      |
| Due for insurance and taxes       | 636 05      | Undivided profits                                   | 3,050 60    |
|                                   |             | Borrowed money                                      | 37,800 00   |
|                                   |             | Real estate contracts                               | 2,573 35    |
| Total                             | \$96,284 93 | Total   | \$96,284 33 |

Shares of stock in force, —; shares of stock loaned on, 966; membership, 142.

## VIGO COUNTY—Continued.

## FORT HARRISON SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

| Receipts.  |              | Disbursements.                                   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1907 .....   | \$41,608 37  | Loans on mortgage security .....                 | \$259,700 00 |
| Dues on running stock .....  | 257,855 87   | Loans on other security .....                    | 31,029 79    |
| Loans on mortgage security repaid .....  | 125,844 87   | Withdrawals of running stock and dividends ..... | 190,651 95   |
| Loans on other security repaid .....   | 20,899 99    | Expenses, as per schedule .....                  | 5,491 01     |
| Interest .....   | 46,975 12    | Borrowed money repaid .....                      | 7,000 00     |
| Forfeitures .....  | 7 04         | Interest on borrowed money .....                 | 175 00       |
| Borrowed money .....   | 7,000 00     | Insurance and taxes paid for borrowers .....     | 510 14       |
| Real estate .....  | 1,728 67     | Furniture and fixtures .....                     | 236 60       |
| Refunder insurance and taxes .....   | 406 76       | Refund for loans overpaid .....                  | 21 36        |
|  |              | Cash on hand June 30, 1908 .....                 | 7,510 64     |
| Total .....  | \$502,326 69 | Total .....                                      | \$502,326 69 |
| Assets.  |              | Liabilities.                                     |              |
| Cash on hand June 30, 1908 .....   | \$7,510 64   | Dues and dividends on running stock .....        | \$795,043 96 |
| Loans on mortgage security .....   | 757,700 00   | Fund for contingent losses .....                 | 10,000 00    |
| Loans on other security .....  | 58,260 00    | Undivided profits .....                          | 20,503 68    |
| Furniture and fixtures .....   | 1,600 00     |  |              |
| Accrued interest .....   | 477 00       |  |              |
| Total .....  | \$825,547 64 | Total .....                                      | \$825,547 64 |
| Shares of stock in force, 17,146; shares of stock loaned on, 7,577; membership, 1,124. |              |  |              |

## GERMAN SAVINGS AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

| Receipts.   |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Dues on running stock .....   | \$803 20   | Loans on mortgage security .....                 | \$5,325 00 |
| Paid-up and prepaid stock .....   | 505 40     | Loans on stock or pass book security .....       | 100 00     |
| Deposits .....  | 904 00     | Withdrawals of running stock and dividends ..... | 90         |
| Loans on mortgage security repaid .....                                       | 775 00     | Withdrawal deposits and dividends .....          | 63 00      |
| Interest .....  | 269 92     | Expenses, as per schedule .....                  | 1,278 25   |
| Premium .....   | 88 15      | Interest on borrowed money .....                 | 206 25     |
| Fines .....   | 1 05       | Real estate .....                                | 660 00     |
| Membership fees .....   | 104 60     | Cash on hand June 30, 1908 .....                 | 246 89     |
| Borrowed money .....  | 4,412 98   |  |            |
| Real estate .....   | 16 00      |  |            |
| Total .....   | \$7,880 30 | Total .....                                      | \$7,880 30 |
| Assets.   |            | Liabilities.                                     |            |
| Cash on hand June 30, 1908 .....  | \$246 89   | Dues and dividends on running stock .....        | \$834 30   |
| Loans on mortgage security .....  | 4,550 00   | Paid-up and prepaid stock and dividends .....    | 535 40     |
| Loans on stock or pass book security .....                                    | 100 00     | Deposits and dividends .....                     | 876 15     |
| Furniture and fixtures .....  | 164 60     | Fund for contingent losses .....                 | 44 21      |
| Real estate .....   | 1,600 00   | Borrowed money .....                             | 4,412 98   |
| Uncollected interest .....  | 18 30      | Real estate .....                                | 250 00     |
| Uncollected fines .....   | 20 15      |  |            |
| Uncollected premiums .....  | 253 10     |  |            |
| Total .....   | \$6,953 04 | Total .....                                      | \$6,953 04 |
| Shares of stock in force, 253; shares of stock loaned on, 91; membership, 24. |            |  |            |

## VIGO COUNTY—Continued.

INDIANA SAVINGS, LOAN AND BUILDING ASSOCIATION  
OF TERRE HAUTE.

Condition June 30, 1908.

| Receipts.                               |              | Disbursements.  |              |
|---|--------------|---|--------------|
| Cash on hand June 30, 1907 .....        | \$12,950 08  | Loans on mortgage security .....                          | \$125,500 00 |
| Dues on running stock .....             | 217,962 11   | Withdrawals of running stock and dividends .....          | 143,450 77   |
| Paid-up and prepaid stock .....         | 4,600 00     | Withdrawals paid-up and prepaid stock and dividends ..... | 2,300 00     |
| Deposits .....                          | 105,488 12   | Withdrawal loan stock and dividends .....                 | 98,475 25    |
| Loans on mortgage security repaid ..... | 97,100 00    | Dividends on paid-up, prepaid stock .....                 | 1,400 00     |
| Interest .....                          | 42,783 44    | Expenses, as per schedule .....                           | 4,517 00     |
| Real estate .....                       | 3,291 00     | Borrowed money repaid .....                               | 4,500 00     |
| Refunder insurance and taxes .....      | 1,443 25     | Interest on borrowed money .....                          | 175 00       |
| Pass books .....                        | 30 00        | Insurance and taxes paid for borrowers .....              | 1,300 00     |
| Rents .....                             | 35 24        | Real estate .....   | 2,300 00     |
|   |              | Dividends .....   | 31,127 00    |
|   |              | Insurance and taxes .....                                 | 50 00        |
|   |              | Cash on hand June 30, 1908 .....                          | \$485,683 24 |
| Total .....                             | \$485,683 24 | Total .....   | \$485,683 24 |

| Assets.  |              | Liabilities.                                  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1908 .....   | \$25,904 13  | Dues and dividends on running stock .....     | \$544,045 20 |
| Loans on mortgage security .....   | 656,825 00   | Paid-up and prepaid stock and dividends ..... | 26,000 00    |
| Furniture and fixtures .....   | 700 00       | Deposits and dividends .....                  | 67,000 15    |
| Real estate .....  | 937 48       | Fund for contingent losses .....              | 10,000 00    |
| Interest outstanding .....   | 1,396 83     | Undivided profits .....                       | 20,000 00    |
|  |              | Dividends current, six months .....           | 17,945 00    |
| Total .....  | \$686,763 44 | Total .....                                   | \$686,763 44 |
| Shares of stock in force, 16,809 $\frac{1}{4}$ ; shares of stock loaned on, 6,568 $\frac{1}{4}$ ; membership, 1,400. |              |   |              |

MECHANICS BUILDING, LOAN AND SAVINGS ASSOCIATION  
OF TERRE HAUTE.

Condition June 30, 1908.

| Receipts.  |              | Disbursements.  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1907 .....   | \$7,863 97   | Loans on mortgage security .....                                    | \$35,700 00  |
| Dues on running stock .....  | 101,627 76   | Loans on stock or pass book security, loans on other security ..... | 3,700 00     |
| Deposits .....   | 45,849 01    | Withdrawals of running stock and dividends .....                    | 104,000 00   |
| Loans on mortgage security repaid .....  | 82,600 00    | Withdrawal deposits and dividends .....                             | 66,200 00    |
| Loans on stock or pass book security repaid and loans on other security repaid ..... | 9,193 02     | Expenses, as per schedule .....                                     | 2,975 00     |
| Interest .....   | 24,395 94    | Borrowed money repaid .....   | 24,750 00    |
| Fines .....  | 331 25       | Interest on borrowed money .....                                    | 1,500 00     |
| Membership fees .....  | 113 60       | Real estate, repairs, taxes, etc. .....                             | 85 50        |
| Borrowed money .....   | 12,300 00    | Interest overpaid and refunded .....                                | 5 00         |
| Real estate .....  | 1,982 27     | Tax certificates .....  | 213 52       |
| Transfer fees .....  | 15 50        | Real estate foreclosure .....                                       | 471 55       |
| Rents .....  | 128 00       | Real estate abstracts .....   | 9 00         |
| Tax certificate .....  | 36 10        | Cash on hand June 30, 1908 .....                                    | \$206,436 42 |
| Total .....  | \$206,436 42 | Total .....   | \$206,436 42 |
| Assets.  |              | Liabilities.  |              |
| Cash on hand June 30, 1908 .....   | \$5,880 99   | Dues and dividends on running stock .....                           | \$125,000 00 |
| Loans on mortgage security .....   | 319,100 00   | Deposits and dividends .....  | 137,145 00   |
| Loans on stock or pass book security, loans on other security .....                  | 6,150 00     | Fund for contingent losses .....                                    | 12,500 00    |
| Real estate .....  | 953 66       | Undivided profits .....   | 500 00       |
| Sheriff's certificates and judgments .....   | 177 42       | Borrowed money .....  | 27,000 00    |
| Total .....  | \$362,262 07 | Total .....   | \$362,262 07 |
| Shares of stock in force, 5,225; shares of stock loaned on, 3,480; membership, 636.  |              |   |              |

## VIGO COUNTY—Continued.

## MERCHANTS LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

| Receipts.                         |             | Disbursements.   |             |
|-----------------------------------|-------------|--|-------------|
| Cash on hand June 30, 1907.....   | \$1,235 57  | Loans on mortgage security.....                          | \$5,730 00  |
| Dues on running stock.....        | 8,989 10    | Withdrawals of running stock and dividends .....         | 6,756 90    |
| Loans on mortgage security repaid | 3,602 53    | Withdrawals paid-up and prepaid stock and dividends..... | 2,350 00    |
| Interest .....                    | 1,649 76    | Expenses, as per schedule.....                           | 160 00      |
| Premium .....                     | 143 04      | Interest on borrowed money.....                          | 194 30      |
| Borrowed money .....              | 1,800 00    | Insurance and taxes paid for borrowers .....             | 44 50       |
| Refunder insurance and taxes..... | 44 60       | Cash on hand June 30, 1908.....                          | 2,230 00    |
| Withdrawal fees .....             | 1 00        |  |             |
| Mortgage release .....            | 20          |  |             |
| Total .....                       | \$17,465 70 | Total .....  | \$17,465 70 |
| Assets.                           |             | Liabilities.   |             |
| Cash on hand June 30, 1908.....   | \$2,230 00  | Dues and dividends on running stock .....                | \$23,635 51 |
| Loans on mortgage security.....   | 23,754 74   | Undivided profits .....                                  | 724 03      |
| Furniture and fixtures.....       | 175 00      | Borrowed money .....                                     | 1,800 00    |
|                                   |             | Mortgage release due secretary..                         | 20          |
| Total .....                       | \$26,159 74 | Total .....  | \$26,159 74 |

Shares of stock in force, 246; shares of stock loaned on, —; membership, 75.

## PEOPLES BUILDING AND LOAN ASSOCIATION OF WEST TERRE HAUTE.

Condition June 30, 1908.

| Receipts.  |            | Disbursements.  |            |
|--|------------|---|------------|
| Cash on hand June 30, 1907.....                      | \$51 69    | Withdrawals of running stock and dividends .....      | \$162 11   |
| Dues on running stock.....                           | 185 00     | Dividends on paid-up, prepaid stock and deposits..... | 77 50      |
| Loans on mortgage security repaid                    | 1,506 21   | Expenses, as per schedule.....                        | 17 00      |
| Interest .....                                       | 418 25     | Borrowed money repaid.....                            | 1,210 56   |
|  |            | Interest on borrowed money.....                       | 203 31     |
|  |            | Cash on hand June 30, 1908.....                       | 490 67     |
| Total .....  | \$2,161 15 | Total .....   | \$2,161 15 |
| Assets.  |            | Liabilities.  |            |
| Cash on hand June 30, 1908.....                      | \$490 67   | Dues and dividends on running stock .....             | \$2,150 47 |
| Loans on mortgage security.....                      | 4,933 71   | Paid-up and prepaid stock and dividends .....         | 1,000 00   |
| Furniture and fixtures, stationery, books, etc. .... | 26 09      | Borrowed money .....                                  | 2,000 00   |
| Total .....  | \$5,450 47 | Total .....   | \$5,450 47 |

Shares of stock in force, 238; shares of stock loaned on, 53; membership, 27.

## VIGO COUNTY—Continued.

PHOENIX BUILDING, LOAN AND SAVINGS ASSOCIATION  
OF TERRE HAUTE.

Condition June 30, 1908.

| Receipts.                              |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1907.....        | \$7,784 25  | Loans on mortgage security.....                 | \$13,290 00 |
| Dues on running stock.....             | 12,225 14   | Withdrawals of running stock and dividends..... | 11,966 14   |
| Loans on mortgage security repaid..... | 7,952 40    | Expenses, as per schedule, salaries.....        | 80 00       |
| Pass book.....                         | 5 00        | Expense, other purposes.....                    | 484 60      |
|  |             | Cash on hand June 30, 1908.....                 | 2,275 25    |
| Total .....                            | \$27,966 79 | Total .....                                     | \$27,966 79 |
| Assets.                                |             | Liabilities.                                    |             |
| Cash on hand June 30, 1908.....        | \$2,235 25  | Dues and dividends on running stock.....        | \$33,001 62 |
| Loans on mortgage security.....        | 35,410 92   | Paid-up and prepaid stock and dividends.....    | 1,049 40    |
| Furniture and fixtures.....            | 135 50      | Undivided profits.....                          | 1,418 01    |
|  |             | Due on loans, dividends.....                    | 312 44      |
| Total .....                            | \$37,781 67 | Total .....                                     | \$37,781 67 |

Shares of stock in force, 557; shares of stock loaned on, 469; membership, 137.

## REAL ESTATE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

| Receipts.                              |             | Disbursements.   |             |
|--|-------------|--|-------------|
| Cash on hand June 30, 1907.....        | \$416 40    | Loans on mortgage security.....                          | \$20,638 75 |
| Dues on running stock.....             | 10,957 57   | Loans on other security.....                             | 45 00       |
| Loans on mortgage security repaid..... | 4,286 24    | Withdrawals of running stock and dividends.....          | 2,319 75    |
| Loans on other security repaid.....    | 45 00       | Withdrawals paid-up and prepaid stock and dividends..... | 400 00      |
| Interest.....                          | 969 63      | Dividends on paid-up, prepaid stock and deposits.....    | 21 88       |
| Borrowed money.....                    | 9,200 00    | Expenses, as per schedule.....                           | 68 12       |
| Refunder insurance and taxes.....      | 11 00       | Borrowed money repaid.....                               | 1,850 00    |
| Book fees.....                         | 9 00        | Interest on borrowed money.....                          | 477 41      |
| Release mortgages.....                 | 1 00        | Insurance and taxes paid for borrowers.....              | 5 50        |
|  |             | Release mortgages.....                                   | 1 00        |
|  |             | Cash on hand June 30, 1908.....                          | 68 10       |
| Total .....                            | \$25,896 84 | Total .....  | \$25,896 84 |
| Assets.                                |             | Liabilities.   |             |
| Cash on hand June 30, 1908.....        | \$68 10     | Dues and dividends on running stock.....                 | \$10,621 60 |
| Loans on mortgage security.....        | 20,551 53   | Paid-up and prepaid stock and dividends.....             | 8 00        |
| Interest delinquent.....               | 224 78      | Undivided profits.....                                   | 364 52      |
|  |             | Borrowed money.....                                      | 9,850 00    |
|  |             | Release mortgages.....                                   | 20          |
| Total .....                            | \$20,844 41 | Total .....  | \$20,844 41 |

Shares of stock in force, 594; shares of stock loaned on, 229; membership, 128.



## VIGO COUNTY—Continued.

## TERRE HAUTE HOME AND SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

| Receipts.                              |              | Disbursements.                                   |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1907.....        | \$23,886 48  | Loans on mortgage security.....                  | \$179,800 00 |
| Dues on running stock.....             | 132,538 22   | Withdrawals of running stock to repay loans..... | 123,100 00   |
| Paid-up and prepaid stock.....         | 4,800 00     | Withdrawals paid-up and prepaid stock.....       | 5,900 00     |
| Deposits, stock.....                   | 204,188 91   | Withdrawal deposits and dividends.....           | 163,956 06   |
| Loans on mortgage security repaid..... | 123,100 00   | Expenses, as per schedule.....                   | 4,665 22     |
| Loans on other security repaid.....    | 55,513 34    | Borrowed money repaid.....                       | 26,200 00    |
| Interest.....                          | 4,185 80     | Interest on borrowed money.....                  | 18,021 26    |
| Membership fees.....                   | 86 00        | Insurance and taxes paid for borrowers.....      | 1,414 34     |
| Real estate.....                       | 2,494 49     | Real estate.....                                 | 40 92        |
| Certificates of deposit.....           | 24,350 00    | Certificates of deposit.....                     | 17,300 00    |
|  |              | Cash on hand June 30, 1908.....                  | 38,465 44    |
| Total.....                             | \$576,143 24 | Total.....                                       | \$576,143 24 |

| Assets.                         |              |
|---------------------------------|--------------|
| Cash on hand June 30, 1908..... | \$34,856 44  |
| Loans on mortgage security..... | 829,600 00   |
| Furniture and fixtures.....     | 2,000 00     |
| Real estate.....                | 457 56       |
| Miscellaneous.....              | 1,666 29     |
| Total.....                      | \$868,579 29 |

| Liabilities.                             |              |
|--|--------------|
| Dues and dividends on running stock..... | \$135,532 74 |
| Paid-up and prepaid stock.....           | 34,200 00    |
| Deposits and dividends, stock.....       | 451,179 23   |
| Fund for contingent losses.....          | 10,000 00    |
| Undivided profits.....                   | 30,967 32    |
| Borrowed money.....                      | 110,500 00   |
| Certificates of deposit.....             | 96,200 00    |
| Total.....                               | \$868,579 29 |

Shares of stock in force, 14,195; shares of stock loaned on, 8,296; membership, 1,952.

## TERRE HAUTE MUTUAL SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

| Receipts.                              |              | Disbursements.                                  |              |
|--|--------------|---|--------------|
| Cash on hand June 30, 1907.....        | \$1,019 49   | Loans on mortgage security.....                 | \$107,350 00 |
| Dues on running stock.....             | 102,603 75   | Loans on stock or pass book security.....       | 1,550 00     |
| Loans on mortgage security repaid..... | 45,608 30    | Withdrawals of running stock and dividends..... | 23,540 45    |
| Interest.....                          | 15,910 15    | Withdrawal deposits and dividends.....          | 30,708 30    |
| Fines.....                             | 27 75        | Expenses, as per schedule.....                  | 3,360 40     |
| Membership fees and transfers.....     | 438 70       | Interest on borrowed money.....                 | 3,580 00     |
| Borrowed money.....                    | 5,000 00     | Cash on hand June 30, 1908.....                 | 1,418 99     |
| Real estate.....                       | 900 00       |   |              |
| Total.....                             | \$171,508 14 | Total.....                                      | \$171,508 14 |

| Assets.                                   |              |
|---|--------------|
| Cash on hand June 30, 1908.....           | \$1,418 99   |
| Loans on mortgage security.....           | 424,906 17   |
| Loans on stock or pass book security..... | 26,903 65    |
| Total.....                                | \$453,228 81 |

| Liabilities.                             |              |
|--|--------------|
| Dues and dividends on running stock..... | \$373,156 90 |
| Undivided profits.....                   | 17,417 91    |
| Borrowed money.....                      | 59,500 00    |
| Due on loans.....                        | 3,154 00     |
| Total.....                               | \$453,228 81 |

Shares of stock in force, 1,530; shares of stock loaned on, 867; membership, 1,107.

## VIGO COUNTY—Continued.

## UNION SAVINGS ASSOCIATION OF TERRE HAUTE.

Condition June 30, 1908.

| Receipts.                              |              | Disbursements.                                       |              |
|--|--------------|--|--------------|
| Cash on hand June 30, 1907.....        | \$935 11     | Loans on mortgage security.....                      | \$54,400 00  |
| Dues on running stock.....             | 99,404 70    | Withdrawals of running stock and dividends.....      | 65,985 00    |
| Loans on mortgage security repaid..... | 33,656 37    | Expenses, as per schedule.....                       | 1,120 00     |
| Interest.....                          | 15,675 00    | Borrowed money repaid.....                           | 17,300 00    |
| Pass books.....                        | 9 50         | Interest on borrowed money.....                      | 750 00       |
|  |              | Cash on hand June 30, 1908.....                      | 7,136 00     |
| Total.....                             | \$149,680 68 | Total.....   | \$149,680 68 |
| Assets.                                |              | Liabilities.   |              |
| Cash on hand June 30, 1908.....        | \$7,136 62   | Dues and dividends on running stock, depositors..... | \$305,421 74 |
| Loans on mortgage security.....        | 230,300 00   | Dues and dividends on running stock, borrowers.....  | 27,219 44    |
| Furniture and fixtures.....            | 125 00       | Undivided profits.....                               | 6,255 77     |
| Real estate.....                       | 934 93       |  |              |
| Total.....                             | \$238,496 55 | Total.....   | \$238,496 55 |

Shares of stock in force, 5,176; shares of stock loaned on, 2,303; membership, 358.

## VIGO COUNTY LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE

Condition June 30, 1908.

| Receipts.                                 |              | Disbursements.   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907.....           | \$300 12     | Loans on mortgage security.....                          | \$22,133 00  |
| Dues on running stock.....                | 21,790 85    | Withdrawals paid-up and prepaid stock and dividends..... | 17,662 31    |
| Loans on mortgage security repaid.....    | 24,812 50    | Expenses, as per schedule.....                           | 621 90       |
| Interest.....                             | 5,876 64     | Borrowed money repaid.....                               | 8,800 00     |
| Fines.....                                | 25 00        | Interest on borrowed money.....                          | 3,397 56     |
| Membership fees.....                      | 13 00        | Insurance and taxes paid for borrowers.....              | 425 32       |
| Real estate.....                          | 1,458 03     | Real estate, foreclosure (Galloway).....                 | 335 65       |
| Refunder insurance and taxes.....         | 352 47       | Real estate (Woods).....                                 | 1,000 00     |
| Rents.....                                | 222 76       | Cash on hand June 30, 1908.....                          | 247 89       |
| Total.....                                | \$54,826 62  | Total.....   | \$54,826 62  |
| Assets.                                   |              | Liabilities.   |              |
| Cash on hand June 30, 1908.....           | \$247 89     | Dues and dividends on running stock.....                 | \$55,831 45  |
| Loans on mortgage security.....           | 114,450 28   | Fund for contingent losses.....                          | 858 00       |
| Furniture and fixtures.....               | 40 00        | Undivided profits.....                                   | 1,297 76     |
| Real estate.....                          | 1,000 00     | Borrowed money.....                                      | 50,602 65    |
| Sheriff's certificates and judgments..... | 335 05       | Real estate contract.....                                | 6,422 62     |
| Due for insurance and taxes.....          | 939 98       |  |              |
| Total.....                                | \$117,013 20 | Total.....   | \$117,613 20 |

Shares of stock in force, 1,330; shares of stock loaned on, 939; membership, 206.

## VIGO COUNTY—Continued.

WEST TERRE HAUTE SAVINGS, LOAN AND BUILDING ASSOCIATION  
OF WEST TERRE HAUTE.

Condition June 30, 1908.

## Receipts.

|   |            |
|---|------------|
| Cash on hand June 30, 1907.....         | \$1,274 81 |
| Deposits .....                          | 4,696 84   |
| Loans on mortgage security repaid ..... | 4,074 34   |
| Interest .....                          | 1,818 99   |
| Membership fees .....                   | 11 00      |
| Borrowed money .....                    | 1,211 00   |

|             |             |
|-------------|-------------|
| Total ..... | \$13,080 98 |
|-------------|-------------|

## Assets.

|                                 |           |
|---------------------------------|-----------|
| Cash on hand June 30, 1908..... | \$386 14  |
| Loans on mortgage security..... | 25,963 36 |

|             |             |
|-------------|-------------|
| Total ..... | \$26,949 50 |
|-------------|-------------|

## Disbursements.

|   |            |
|---|------------|
| Loans on mortgage security.....         | \$4,400 00 |
| Withdrawal deposits and dividends ..... | 1,693 68   |
| Expenses, as per schedule.....          | 80 00      |
| Borrowed money repaid.....              | 5,090 10   |
| Interest on borrowed money.....         | 921 47     |
| Cash on hand June 30, 1908.....         | 995 83     |

|             |             |
|-------------|-------------|
| Total ..... | \$13,080 98 |
|-------------|-------------|

## Liabilities.

|   |           |
|---|-----------|
| Dues and dividends on running stock ..... | \$147 07  |
| Deposits and dividends.....               | 13,161 86 |
| Undivided profits .....                   | 1,839 97  |
| Borrowed money .....                      | 11,900 60 |

|             |             |
|-------------|-------------|
| Total ..... | \$26,949 50 |
|-------------|-------------|

Shares of stock in force, —; shares of stock loaned on, —; membership, —.

WABASH SAVINGS, LOAN AND BUILDING ASSOCIATION  
OF TERRE HAUTE.

Condition June 30, 1908.

## Receipts.

|   |             |
|---|-------------|
| Cash on hand June 30, 1907.....         | \$57,490 08 |
| Dues on running stock.....              | 224,122 50  |
| Loans on mortgage security repaid ..... | 276,346 43  |
| Interest, on check .....                | 1 86        |
| Transfer .....                          | 68 00       |
| Real estate, rents.....                 | 466 00      |
| Dividend quick asset loan.....          | 1,308 32    |
| Cash on sale real estate.....           | 2,468 45    |
| Outstanding orders not cashed...        | 1,686 00    |

|             |              |
|-------------|--------------|
| Total ..... | \$605,552 64 |
|-------------|--------------|

## Assets.

|   |             |
|---|-------------|
| Cash on hand June 30, 1908.....           | \$40,898 17 |
| Loans on mortgage security.....           | 791,033 14  |
| Real estate .....                         | 10,081 91   |
| Undivided profits loaned.....             | 34,000 00   |
| Uncollected interest, June 30, 1908 ..... | 2,073 93    |
| Uncollected fines, June 30, 1908...       | 7 48        |

|             |              |
|-------------|--------------|
| Total ..... | \$878,091 63 |
|-------------|--------------|

## Disbursements.

|  |              |
|--|--------------|
| Loans on mortgage security.....                          | \$243,173 60 |
| Withdrawals of running stock and dividends .....         | 253,950 80   |
| Withdrawals paid-up and prepaid stock and dividends..... | 34,000 00    |
| Dividends on paid-up, prepaid stock and deposits.....    | 12,059 74    |
| Expenses, as per schedule.....                           | 5,888 78     |
| Interest on borrowed money.....                          | 129 95       |
| Real estate, foreclosure, taxes and repairs .....        | 4,985 60     |
| Orders redeemed (cash) .....                             | 4,516 00     |
| Quick asset loan .....                                   | 6,000 00     |
| Cash on hand June 30, 1908.....                          | 40,898 17    |

|             |              |
|-------------|--------------|
| Total ..... | \$605,552 64 |
|-------------|--------------|

## Liabilities.

|   |              |
|---|--------------|
| Dues and dividends on running stock .....     | \$651,663 77 |
| Paid-up and prepaid stock and dividends ..... | 189,100 00   |
| Fund for contingent losses.....               | 34,000 00    |
| Undivided profits June 30, 1908 .....         | 443 26       |
| Outstanding orders (not cashed)...            | 2,884 50     |

|             |              |
|-------------|--------------|
| Total ..... | \$878,091 63 |
|-------------|--------------|

Shares of stock in force, 14,554; shares of stock loaned on, 9,464; membership, 2,659.

## WABASH COUNTY.

### WABASH VALLEY LOAN AND SAVINGS ASSOCIATION OF WABASH.

Condition June 30, 1908.

| Receipts.   |                     | Disbursements.   |                     |
|---|---------------------|--|---------------------|
| Cash on hand June 30, 1907.....                   | \$10,691 47         | Loans on mortgage security.....                          | \$102,652 80        |
| Dues on running stock.....                        | 77,430 88           | Loans on stock or pass book security .....               | 3,730 30            |
| Paid-up and prepaid stock.....                    | 3,449 14            | Withdrawals of running stock and dividends .....         | 37,360 50           |
| Deposits .....                                    | 10,657 98           | Withdrawals paid-up and prepaid stock and dividends..... | 31,365 91           |
| Loans on mortgage security repaid                 | 76,909 84           | Withdrawal deposits and dividends .....                  | 20,118 50           |
| Loans on stock or pass book security repaid ..... | 6,209 60            | Dividends on paid-up, prepaid stock and deposits.....    | 5,713 44            |
| Interest .....                                    | 261 66              | Expenses, as per schedule.....                           | 2,022 17            |
| Fines .....                                       | 20 10               | Borrowed money repaid.....                               | 7,000 00            |
| Membership fees .....                             | 806 00              | Interest on borrowed money.....                          | 865 73              |
| Borrowed money .....                              | 32,000 00           | Insurance and taxes paid for borrowers .....             | 781 11              |
| Refunder insurance and taxes....                  | 222 76              | Overdraft repaid .....                                   | 2,311 40            |
| Overdraft .....                                   | 2,811 40            | Cash on hand June 30, 1908.....                          | 5,405 47            |
| <b>Total .....</b>                                | <b>\$220,970 83</b> | <b>Total .....</b>                                       | <b>\$220,970 83</b> |
| Assets.   |                     | Liabilities.   |                     |
| Cash on hand June 30, 1908.....                   | \$5,405 47          | Dues and dividends on running stock .....                | \$204,126 30        |
| Loans on mortgage security.....                   | 387,746 47          | Paid-up and prepaid stock and dividends .....            | 164,054 67          |
| Loans on stock or pass book security .....        | 2,705 22            | Deposits and dividends.....                              | 2,705 22            |
| Furniture and fixtures.....                       | 375 00              | Fund for contingent losses.....                          | 3,470 07            |
| <b>Total .....</b>                                | <b>\$396,232 16</b> | Borrowed money .....                                     | 25,000 00           |
|   |                     | <b>Total .....</b>                                       | <b>\$396,232 16</b> |

Shares of stock in force, 8,639; shares of stock loaned on, 3,876; membership, 1,514.

# WARREN COUNTY.

## WARREN COUNTY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF WILLIAMSPORT.

Condition June 30, 1908.

### Receipts.

|                                   |            |
|-----------------------------------|------------|
| Cash on hand June 30, 1907.....   | \$5,556 68 |
| Dues on running stock.....        | 14,416 65  |
| Loans on mortgage security repaid | 6,500 00   |
| Interest .....                    | 4,737 74   |
| Premium .....                     | 2,014 39   |
| Fines .....                       | 218 99     |
| Membership fees .....             | 45 25      |
| Loan fees .....                   | 15 00      |
| Real estate .....                 | 1,363 66   |
| Insurance .....                   | 23 20      |
| Profit and loss.....              | 26 00      |
| Taxes .....                       | 76 45      |

Total ..... \$34,994 01

### Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1908.....            | \$1,213 00 |
| Loans on mortgage security.....            | 32,075 00  |
| Loans on stock or pass book security ..... | 450 00     |
| Real estate .....                          | 334 02     |
| Due for insurance and taxes.....           | 23 34      |
| Delinquent dues .....                      | 1,137 25   |
| Delinquent premium .....                   | 292 75     |
| Delinquent interest .....                  | 636 70     |

Total ..... \$36,162 06

Shares of stock in force, 1,067; shares of stock loaned on, 439; membership, 222.

### Disbursements.

|   |             |
|---|-------------|
| Loans on mortgage security.....                 | \$11,175 00 |
| Loans on stock or pass book security .....      | 450 00      |
| Withdrawals of running and paid out stock ..... | 7,789 22    |
| Matured stock .....                             | 7,400 00    |
| Expenses, as per schedule.....                  | 556 60      |
| Borrowed money repaid.....                      | 5,000 00    |
| Interest on matured stock.....                  | 366 37      |
| Taxes .....                                     | 58 54       |
| Real estate .....                               | 577 60      |
| Insurance .....                                 | 21 20       |
| Profit and loss.....                            | 47 31       |
| Premiums, credit .....                          | 9 67        |
| Interest on borrowing.....                      | 294 75      |
| Refunded account .....                          | 34 75       |
| Cash on hand June 30, 1908.....                 | 1,213 00    |

Total ..... \$34,994 01

### Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$69,417 60 |
| Paid-up .....                             | 200 00      |
| Unearned premium .....                    | 6 44        |
| Matured stock .....                       | 13,800 00   |
| Interest borrowing .....                  | 45 50       |
| Undivided profits .....                   | 72 44       |
| Borrowed money .....                      | 2,100 00    |
| Interest—matured stock .....              | 174 23      |
| Advance dues .....                        | 164 25      |
| Advance premium .....                     | 23 35       |
| Advance interest .....                    | 52 40       |
| Profits—matured stock .....               | 105 85      |

Total ..... \$86,162 06

## WEST LEBANON BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF WEST LEBANON.

Condition June 30, 1908.

### Receipts.

|                                   |          |
|-----------------------------------|----------|
| Cash on hand June 30, 1907.....   | \$62 32  |
| Dues on running stock.....        | 6,688 55 |
| Loans on mortgage security repaid | 2,650 00 |
| Interest .....                    | 2,762 18 |
| Premium .....                     | 967 33   |
| Fines .....                       | 21 00    |
| Membership fees .....             | 3 60     |

Total ..... \$13,164 98

### Assets.

|  |            |
|--|------------|
| Cash on hand June 30, 1908.....            | \$4,726 38 |
| Loans on mortgage security.....            | 38,800 00  |
| Loans on stock or pass book security ..... | 100 00     |
| Real estate .....                          | 470 77     |
| Dues unpaid .....                          | 77 06      |
| Interest, premium, fines, unpaid..         | 124 42     |

Total ..... \$44,298 63

### Disbursements.

|  |            |
|--|------------|
| Loans on mortgage security.....                  | \$2,000 00 |
| Loans on stock or pass book security .....       | 100 00     |
| Withdrawals of running stock and dividends ..... | 1,324 75   |
| Expenses, as per schedule.....                   | 231 87     |
| Borrowed money repaid .....                      | 4,660 00   |
| Interest on borrowed money.....                  | 131 98     |
| Cash on hand June 30, 1908.....                  | 4,726 38   |

Total ..... \$13,164 98

### Liabilities.

|   |             |
|---|-------------|
| Dues and dividends on running stock ..... | \$44,275 73 |
| Undivided profits .....                   | 22 90       |

Total ..... \$44,298 63

Shares of stock in force, 839; shares of stock loaned on, 388; membership, 90.

# WARRICK COUNTY.

## CHANDLER BUILDING, LOAN AND SAVINGS ASSOCIATION OF CHANDLER.

Condition June 30, 1908.

| Receipts.                               |            | Disbursements.                                   |            |
|---|------------|--|------------|
| Cash on hand June 30, 1907.....         | \$166 86   | Loans on mortgage security.....                  | \$3,100 00 |
| Dues on running stock.....              | 1,130 36   | Withdrawals of running stock and dividends ..... | 36 00      |
| Loans on mortgage security repaid ..... | 756 00     | Expenses, as per schedule.....                   | 66 15      |
| Interest .....                          | 120 50     | Borrowed money repaid.....                       | 2,250 00   |
| Premium .....                           | 48 20      | Interest on borrowed money.....                  | 94 55      |
| Fines .....                             | 1 20       | Cash on hand June 30, 1908.....                  | 133 82     |
| Membership fees .....                   | 7 75       |  |            |
| Borrowed money .....                    | 3,450 00   |  |            |
| Total .....                             | \$5,680 87 | Total .....                                      | \$5,680 87 |
| Assets.                                 |            | Liabilities.                                     |            |
| Cash on hand June 30, 1908.....         | \$123 83   | Borrowed money .....                             | \$1,100 00 |
| Loans on mortgage security.....         | 2,300 00   |  |            |
| Furniture and fixtures.....             | 60 00      |  |            |
| Total .....                             | \$2,493 83 | Total .....                                      | \$1,100 00 |

Shares of stock in force, 126; shares of stock loaned on, 23; membership, 26.

## ELBERFIELD BUILDING, LOAN AND SAVINGS ASSOCIATION OF ELBERFIELD.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$1,432 45  | Loans on mortgage security.....                  | \$975 00    |
| Dues on running stock.....                        | 6,589 50    | Loans on stock or pass book security .....       | 1,045 00    |
| Loans on stock or pass book security repaid ..... | 2,770 00    | Withdrawals of running stock and dividends ..... | 2,050 00    |
| Interest .....                                    | 1,484 75    | Matured stock .....                              | 6,000 00    |
| Fines and assessments.....                        | 285 90      | Expenses, as per schedule.....                   | 208 19      |
| Borrowed money .....                              | 5,000 00    | Borrowed money repaid.....                       | 6,500 00    |
|   |             | Interest on borrowed money.....                  | 351 25      |
|   |             | Cash on hand June 30, 1908.....                  | 408 25      |
| Total .....                                       | \$17,542 60 | Total .....                                      | \$17,542 60 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908.....                   | \$403 28    | Dues and dividends on running stock .....        | \$15,852 00 |
| Loans on mortgage security.....                   | 12,125 00   | Undivided profits .....                          | 2,652 28    |
| Loans on stock or pass book security .....        | 9,440 00    | Borrowed money .....                             | 4,000 00    |
| Total .....                                       | \$21,968 28 | Total .....                                      | \$21,968 28 |

Shares of stock in force, 486; shares of stock loaned on, 163½; membership, 84.

# WARRICK COUNTY—Continued.

## FRANKLIN LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

Condition June 30, 1908.

| Receipts.                         |             | Disbursements.                   |             |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1907.....   | \$1,068 74  | Loans on mortgage security.....  | \$22,150 00 |
| Dues on running stock.....        | 12,078 15   | Withdrawals of running stock.... | 3,683 05    |
| Paid-up and prepaid stock.....    | 40,980 00   | Withdrawals prepaid stock.....   | 33,780 00   |
| Loans on mortgage security repaid | 14,225 00   | Withdrawal running stock divi-   |             |
| Loans on other security repaid    |             | dends .....                      | 496 55      |
| Interest .....                    | 4,325 69    | Matured stock .....              | 5,112 00    |
| Fines .....                       | 68 00       | Dividends on prepaid stock.....  | 1,511 35    |
| Membership fees .....             | 17 75       | Expenses, as per schedule.....   | 496 79      |
| Loan fees .....                   | 97 50       | Dividends matured stock.....     | 1,988 00    |
|                                   |             | Cash on hand June 30, 1908.....  | 3,653 09    |
| Total .....                       | \$72,860 83 | Total .....                      | \$72,860 83 |
| Assets.                           |             | Liabilities.                     |             |
| Cash on hand June 30, 1908.....   | \$3,653 09  | Dues on running stock.....       | \$23,285 45 |
| Loans on mortgage security.....   | 66,550 00   | Prepaid stock .....              | 40,680 00   |
|                                   |             | Dividends, prepaid stock.....    | 625 80      |
| Total .....                       | \$69,503 09 | Undivided profits .....          | 4,911 84    |
|                                   |             | Total .....                      | \$69,503 09 |

Shares of stock in force, 1,783; shares of stock loaned on, 658 $\frac{1}{4}$ ; membership, 190.

## HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

Condition June 30, 1908.

| Receipts.                         |             | Disbursements.                   |             |
|-----------------------------------|-------------|----------------------------------|-------------|
| Cash on hand June 30, 1907.....   | \$2,344 39  | Loans on mortgage security.....  | \$1,996 50  |
| Dues on running stock.....        | 2,137 30    | Withdrawals of running stock and |             |
| Loans on mortgage security repaid | 362 03      | dividends .....                  | 434 00      |
| Interest .....                    | 540 50      | Expenses, as per schedule.....   | 267 50      |
|                                   |             | Cash on hand June 30, 1908.....  | 2,686 22    |
| Total .....                       | \$5,384 22  | Total .....                      | \$5,384 22  |
| Assets.                           |             | Liabilities.                     |             |
| Cash on hand June 30, 1908.....   | \$2,686 22  | Dues and dividends on running    |             |
| Loans on mortgage security.....   | 9,300 00    | stock .....                      | \$10,153 00 |
|                                   |             | Undivided profits .....          | 1,833 22    |
| Total .....                       | \$11,986 22 | Total .....                      | \$11,986 22 |

Shares of stock in force, 142; shares of stock loaned on, 93; membership, 30.

## WARRICK COUNTY—Continued.

NEWBURGH BUILDING, LOAN AND SAVINGS ASSOCIATION No. 2  
OF NEWBURGH.

Condition June 30, 1908.

| Receipts.  |             | Disbursements.                                  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1907.....                  | \$2,926 85  | Loans on mortgage security.....                 | \$5,000 00  |
| Dues on running stock.....                       | 11,414 55   | Loans on stock or pass book security.....       | 1,100 00    |
| Paid-up and prepaid stock.....                   | 700 00      | Withdrawals of running stock and dividends..... | 7,335 00    |
| Loans on mortgage security repaid.....           | 5,600 00    | Matured stock.....                              | 1,600 00    |
| Loans on stock or pass book security repaid..... | 1,575 00    | Expenses, as per schedule.....                  | 286 00      |
| Interest.....                                    | 1,633 60    | Borrowed money repaid.....                      | 6,500 00    |
| Fines.....                                       | 10 55       | Interest on borrowed money.....                 | 102 00      |
| Membership fees.....                             | 85 50       | Dividends.....                                  | 1,551 10    |
| Loan fees.....                                   | 285 60      | Cash on hand June 30, 1908.....                 | 416 00      |
| Dividends.....                                   | 1,551 10    |   |             |
| Transfer fees.....                               | 1 20        |   |             |
| Books.....                                       | 7 95        |   |             |
| Total.....                                       | \$25,791 90 | Total.....                                      | \$25,791 90 |
| Assets.  |             | Liabilities.                                    |             |
| Cash on hand June 30, 1908.....                  | \$416 38    | Dues and dividends on running stock.....        | \$31,332 50 |
| Loans on mortgage security.....                  | 22,603 86   | Paid-up and prepaid stock and dividends.....    | 700 00      |
| Loans on stock or pass book security.....        | 9,545 00    | Undivided profits.....                          | 472 60      |
| Total.....                                       | \$32,565 24 | Total.....                                      | \$32,565 24 |

Shares of stock in force, 863; shares of stock loaned on, 270; membership, 184.

## STAR BUILDING, LOAN AND SAVING ASSOCIATION OF LYNNVILLE.

Condition June 30, 1908.

| Receipts.  |            | Disbursements.   |            |
|--|------------|--|------------|
| Cash on hand June 30, 1907.....                  | \$336 54   | Loans on mortgage security.....                          | \$400 00   |
| Dues on running stock.....                       | 2,178 32   | Loans on stock or pass book security.....                | 100 00     |
| Paid-up and prepaid stock.....                   | 100 00     | Loans on other security.....                             | 1,500 00   |
| Loans on stock or pass book security repaid..... | 200 00     | Withdrawals of running stock and dividends.....          | 239 15     |
| Loans on other security repaid, time loan.....   | 1,042 55   | Withdrawals paid-up and prepaid stock and dividends..... | 100 00     |
| Interest.....                                    | 378 92     | Matured stock.....                                       | 1,767 50   |
| Premium.....                                     | 195 10     | Expenses, as per schedule.....                           | 190 96     |
| Fines.....                                       | 26 60      | Time loans.....  | 746 15     |
| Membership fees.....                             | 25         | Cash on hand June 30, 1908.....                          | 42 51      |
| Transfer fees.....                               | 5 50       |  |            |
| Loss assessment.....                             | 466 97     |  |            |
| Quarter assessment.....                          | 65 50      |  |            |
| Total.....                                       | \$4,996 25 | Total.....   | \$4,996 25 |
| Assets.  |            | Liabilities.   |            |
| Cash on hand June 30, 1908.....                  | \$42 51    | Dues and dividends on running stock.....                 | \$4,831 45 |
| Loans on mortgage security.....                  | 1,200 00   | Matured stock.....                                       | 332 50     |
| Loans on stock or pass book security.....        | 100 00     |  |            |
| Loans on other security.....                     | 3,200 00   |  |            |
| Time loans.....                                  | 321 30     |  |            |
| Delinquent.....                                  | 27 00      |  |            |
| Special loss.....                                | 273 17     |  |            |
| Total.....                                       | \$5,163 98 | Total.....   | \$5,163 98 |

Shares of stock in force, 119; shares of stock loaned on, 33; membership, 50.



# WARRICK COUNTY—Continued.

## WARRICK LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

Condition June 30, 1908.

| Receipts.                                      |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1907.....                | \$2,874 49  | Loans on mortgage security.....   | \$10,100 00 |
| Dues on running stock.....                     | 12,431 40   | Withdrawals of running stock and dividends .....  | 552 20      |
| Loans on mortgage security repaid .....        | 7,021 73    | Expenses, as per schedule .....   | 863 90      |
| Loans on other security repaid, interest ..... | 3,816 60    | Borrowed money repaid.....  | 13,500 00   |
| Fines .....                                    | 45 00       | Interest on borrowed money.....   | 690 00      |
| Loan fees .....                                | 47 50       | Insurance and taxes paid for borrowers .....  | 9 00        |
| Interest refunded .....                        | 12 50       | Court costs in foreclosure.....   | 81 43       |
| Notary fees .....                              | 4 75        | Overpaid loan repaid, refunded...   | 9 88        |
|  |             | Cash on hand June 30, 1908.....   | 650 56      |
| Total .....                                    | \$26,255 97 | Total .....   | \$26,255 97 |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1908.....                | \$650 56    | Dues and dividends on running stock, paid-up and prepaid stock and dividends, deposits and dividends, matured stock, fund for contingent losses ..... | \$34,387 19 |
| Loans on mortgage security.....                | 46,800 00   | Undivided profits .....   | 5,659 50    |
| Sheriff's certificates and judgments .....     | 567 13      | Borrowed money .....  | 8,000 00    |
| Due for insurance and taxes.....               | 9 00        |   |             |
| Total .....                                    | \$48,026 69 | Total .....   | \$48,026 69 |

Shares of stock in force, 1,302; shares of stock loaned on, 468; membership, 160.

# WASHINGTON COUNTY.

## CAMPBELLSBURG BUILDING, SAVINGS AND LOAN FUND ASSOCIATION OF CAMPBELLSBURG.

Condition June 30, 1908.

| Receipts.                       |             | Disbursements.  |             |
|---------------------------------|-------------|---|-------------|
| Cash on hand June 30, 1907..... | \$851 22    | Loans on mortgage security.....                       | \$2,400 00  |
| Dues on running stock.....      | 2,609 25    | Matured stock .....                                   | 1,900 00    |
| Paid-up and prepaid stock.....  | 1,900 00    | Dividends on paid-up, prepaid stock and deposits..... | 36 10       |
| Interest .....                  | 392 84      | Expenses, as per schedule.....                        | 114 20      |
| Premium .....                   | 600 00      | Cash on hand June 30, 1908.....                       | 1,921 96    |
| Fines .....                     | 12 95       |   |             |
| Membership fees .....           | 6 00        |   |             |
| Total .....                     | \$6,372 26  | Total .....   | \$6,372 26  |
| Assets.                         |             | Liabilities.  |             |
| Cash on hand June 30, 1908..... | \$1,921 96  | Dues and dividends on running stock .....             | \$11,853 43 |
| Loans on mortgage security..... | 10,440 00   | Undivided profits .....                               | 358 75      |
| Furniture and fixtures.....     | 30 00       | Surplus yet .....                                     | 179 78      |
| Total .....                     | \$12,391 96 | Total .....   | \$12,391 96 |

Shares of stock in force, 195; shares of stock loaned on, 83; membership, 45.

## WASHINGTON COUNTY—Continued.

## SALEM BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF SALEM.

Condition June 30, 1908

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907.....                   | \$6,692 14  | Loans on mortgage security.....                  | \$28,420 00 |
| Dues on running stock.....                        | 30,237 05   | Loans on stock or pass book security.....        | 515 00      |
| Loans on mortgage security repaid                 | 16,771 45   | Loans on other security.....                     | 1,455 00    |
| Loans on stock or pass book security repaid ..... | 325 00      | Withdrawals of running stock and dividends ..... | 9,876 29    |
| Loans on other security repaid...                 | 1,905 00    | Matured stock .....                              | 15,556 00   |
| Interest .....                                    | 4,465 70    | Expenses, as per schedule.....                   | 721 90      |
| Premium .....                                     | 1,991 45    | Cash on hand June 30, 1908.....                  | 4,932 30    |
| Fines .....                                       | 29 55       |  |             |
| Membership fees .....                             | 132 50      |  |             |
| Pass books .....                                  | 27 25       |  |             |
| Total .....                                       | \$62,577 09 | Total .....                                      | \$62,577 09 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908.....                   | \$4,032 30  | Dues and dividends on running stock .....        | \$85,832 70 |
| Loans on mortgage security.....                   | 67,822 00   |  |             |
| Loans on stock or pass book security .....        | 2,130 00    |  |             |
| Loans on other security.....                      | 10,830 00   |  |             |
| Furniture and fixtures.....                       | 70 00       |  |             |
| Pass books .....                                  | 15 00       |  |             |
| Dues, interest, premium and fines unpaid .....    | 933 40      |  |             |
| Total .....                                       | \$85,832 70 | Total .....                                      | \$85,832 70 |

Shares of stock in force, 2,408; shares of stock loaned on, 760; membership, 530.

## WAYNE COUNTY.

## PEOPLE'S HOME AND SAVINGS ASSOCIATION OF RICHMOND.

Condition June 30, 1908.

| Receipts.   |              | Disbursements.   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907.....                   | \$3,704 90   | Loans on mortgage security.....                          | \$36,732 17  |
| Dues on running stock.....                        | 94,983 80    | Loans on stock or pass book security .....               | 6,767 00     |
| Loans on mortgage security repaid                 | 55,068 72    | Withdrawals of running stock and dividends .....         | 116,971 41   |
| Loans on stock or pass book security repaid ..... | 12,498 00    | Withdrawals paid-up and prepaid stock and dividends..... | 27 50        |
| Interest .....                                    | 13,270 31    | Expenses, as per schedule.....                           | 1,745 56     |
| Premium .....                                     | 1,186 17     | Borrowed money repaid.....                               | 17,500 00    |
| Fines and transfers.....                          | 195 40       | Interest on borrowed money.....                          | 37 10        |
| Pass books .....                                  | 48 75        | Interest collected in excess, refunded .....             | 45 60        |
| Borrowed money .....                              | 17,500 00    | Cash on hand June 30, 1908.....                          | 18,629 71    |
| Total .....                                       | \$198,456 05 | Total .....  | \$198,456 05 |
| Assets.   |              | Liabilities.   |              |
| Cash on hand June 30, 1908.....                   | \$18,629 71  | Dues and dividends on running stock .....                | \$195,160 62 |
| Loans on mortgage security.....                   | 185,688 55   | Paid-up and prepaid stock and dividends .....            | 515 00       |
| Loans on stock or pass book security .....        | 3,587 00     | Undivided profits .....                                  | 12,229 64    |
| Total .....                                       | \$207,905 26 | Total .....  | \$207,905 26 |

Shares of stock in force, 8,364; shares of stock loaned on, 1,216; membership, 915.

## WAYNE COUNTY—Continued.

QUAKER CITY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION  
OF RICHMOND.

Condition June 30, 1908

| Receipts.                          |            | Disbursements.                   |            |
|------------------------------------|------------|----------------------------------|------------|
| Cash on hand June 30, 1907.....    | \$34 09    | Loans on mortgage security.....  | \$50 00    |
| Dues on running stock.....         | 1,185 58   | Withdrawals of running stock and |            |
| Interest.....                      | 207 75     | dividends.....                   | 1,630 76   |
| Premium.....                       | 69 55      | Expenses, as per schedule.....   | 149 07     |
| Membership fees.....               | 5 00       | Borrowed money repaid.....       | 196 19     |
| Borrowed money.....                | 488 26     | Interest on borrowed money.....  | 28 47      |
| Rent.....                          | 77 00      | Cash on hand June 30, 1908.....  | 14 74      |
| Total.....                         | \$2,067 23 | Total.....                       | \$2,067 23 |
| Assets.                            |            | Liabilities.                     |            |
| Cash on hand June 30, 1908.....    | \$14 74    | Dues and dividends on running    |            |
| Loans on mortgage security.....    | 3,150 00   | stock.....                       | \$5,684 94 |
| Furniture and fixtures.....        | 150 00     | Dividends.....                   | 849 64     |
| Real estate.....                   | 3,200 00   | Borrowed money.....              | 702 07     |
| Contract, sale real estate carried |            |                                  |            |
| as mortgage.....                   | 350 00     |                                  |            |
| One month's rent due.....          | 8 00       |                                  |            |
| Total.....                         | \$6,872 74 | Total.....                       | \$6,786 65 |

Shares of stock in force, 245½; shares of stock loaned on, 50½; membership, 28.

## RICHMOND LOAN AND SAVINGS ASSOCIATION OF RICHMOND.

Condition June 30, 1908.

| Receipts.                        |              | Disbursements.                   |              |
|----------------------------------|--------------|----------------------------------|--------------|
| Cash on hand June 30, 1907.....  | \$17,517 69  | Loans on mortgage security.....  | \$73,202 09  |
| Dues on running stock.....       | 118,333 00   | Withdrawals of running stock and |              |
| Loans on mortgage security re-   |              | dividends.....                   | 155,095 73   |
| paid.....                        | 92,952 38    | Expenses, as per schedule.....   | 3,064 55     |
| Interest.....                    | 15,578 75    | Cash on hand June 30, 1908.....  | 14,442 15    |
| Premium.....                     | 509 94       |                                  |              |
| Fines.....                       | 58 10        |                                  |              |
| Forfeitures.....                 | 4 00         |                                  |              |
| Membership fees.....             | 251 00       |                                  |              |
| Pass books.....                  | 38 25        |                                  |              |
| Refunder insurance and taxes.... | 14 75        |                                  |              |
| Rent.....                        | 546 66       |                                  |              |
| Total.....                       | \$245,804 52 | Total.....                       | \$245,804 52 |
| Assets.                          |              | Liabilities.                     |              |
| Cash on hand June 30, 1908.....  | \$14,442 15  | Dues and dividends on running    |              |
| Loans on mortgage security.....  | 278,339 43   | stock.....                       | \$296,831 64 |
| Furniture and fixtures.....      | 375 00       | Fund for contingent losses.....  | 6,324 94     |
| Real estate.....                 | 10,000 00    |                                  |              |
| Total.....                       | \$303,156 58 | Total.....                       | \$303,156 58 |

Shares of stock in force, 4,706; shares of stock loaned on, 243; membership, 1,036.

## WAYNE COUNTY—Continued.

WAYNE INTERNATIONAL BUILDING AND LOAN ASSOCIATION  
OF CAMBRIDGE CITY.

Condition June 30, 1908.

| Receipts.   |              | Disbursements.   |              |
|---|--------------|--|--------------|
| Cash on hand June 30, 1907 .....                  | \$2,262 75   | Loans on mortgage security .....                                       | \$27,540 46  |
| Dues on running stock .....                       | 9,475 85     | Loans on stock or pass book security .....                             | 285 15       |
| Paid-up and prepaid stock .....                   | 19,465 00    | Withdrawals of running stock and dividends .....                       | 10,541 77    |
| Loans on mortgage security repaid .....           | 25,301 92    | Withdrawals paid-up and prepaid stock and dividends .....              | 16,885 30    |
| Loans on stock or pass book security repaid ..... | 689 20       | Semi-annual dividends on paid-up, prepaid stock and installments ..... | 5,079 14     |
| Interest .....                                    | 8,009 44     | Expenses, as per schedule .....  | 2,091 44     |
| Fines .....                                       | 79 22        | Borrowed money repaid .....  | 9,315 66     |
| Contracts of sale of real estate .....            | 2,331 90     | Interest on borrowed money .....                                       | 840 38       |
| Pass books .....                                  | 3 75         | Insurance and taxes paid for borrowers .....                           | 1,196 73     |
| Borrowed money .....                              | 11,096 23    | Real estate .....  | 6,922 54     |
| Real estate .....                                 | 2,830 16     | Withdrawal sundries .....  | 107 75       |
| Refunder insurance and taxes .....                | 1,476 59     | Interest & withdrawals .....   | 175 10       |
| Forfeited dividend .....                          | 133 12       | Contract of sale .....   | 2,665 60     |
| Sundries .....                                    | 174 30       | Forfeited dividend D stock .....                                       | 133 12       |
| Interest on contract .....                        | 225 70       | Cash on hand June 30, 1908 .....                                       | 139 55       |
| Attorney fees .....                               | 120 50       |  |              |
| Rents .....                                       | 63 38        |  |              |
| Gain on real estate sold .....                    | 155 78       |  |              |
| Total .....                                       | \$83,894 77  | Total .....  | \$83,894 77  |
| Assets.   |              | Liabilities.   |              |
| Cash on hand June 30, 1908 .....                  | \$139 55     | Dues and dividends on running stock .....                              | \$19,223 29  |
| Loans on mortgage security .....                  | 112,958 28   | Paid-up and prepaid stock and dividends .....                          | 105,464 32   |
| Loans on stock or pass book security .....        | 250 00       | Undivided profits .....  | 648 54       |
| Real estate .....                                 | 11,453 15    | Borrowed money .....   | 8,352 43     |
| Due for insurance and taxes .....                 | 1,903 45     |  |              |
| Contracts of sale .....                           | 5,774 78     |  |              |
| Accrued interest .....                            | 1,209 51     |  |              |
| Total .....                                       | \$133,688 70 | Total .....  | \$133,688 70 |

Shares of stock in force, 2,176; shares of stock loaned on, 799; membership, 536.

## WEST END BUILDING AND LOAN ASSOCIATION OF RICHMOND.

Condition June 30, 1908

| Receipts.   |             | Disbursements.                                   |             |
|---|-------------|--|-------------|
| Cash on hand June 30, 1907 .....                  | \$2,784 54  | Loans on mortgage security .....                 | \$5,550 00  |
| Dues on running stock .....                       | 13,641 36   | Loans on stock or pass book security .....       | 360 00      |
| Loans on mortgage security repaid .....           | 4,877 42    | Withdrawals of running stock and dividends ..... | 16,765 85   |
| Loans on stock or pass book security repaid ..... | 2,148 33    | Expenses, as per schedule .....                  | 237 43      |
| Interest .....                                    | 1,642 69    | Borrowed money repaid .....                      | 3,000 00    |
| Premium .....                                     | 106 73      | Interest on borrowed money .....                 | 57 08       |
| Fines .....                                       | 20          | Cash on hand June 30, 1908 .....                 | 2,257 91    |
| Membership fees .....                             | 18 00       |  |             |
| Borrowed money .....                              | 3,000 00    |  |             |
| Pass books .....                                  | 5 50        |  |             |
| Transfers .....                                   | 3 50        |  |             |
| Total .....                                       | \$28,228 27 | Total .....                                      | \$28,228 27 |
| Assets.   |             | Liabilities.                                     |             |
| Cash on hand June 30, 1908 .....                  | \$2,257 91  | Dues and dividends on running stock .....        | \$30,638 72 |
| Loans on mortgage security .....                  | 29,032 53   | Undivided profits .....                          | 916 77      |
| Loans on stock or pass book security .....        | 265 00      |  |             |
| Total .....                                       | \$31,555 49 | Total .....                                      | \$31,555 49 |

Shares of stock in force, 1,053; shares of stock loaned on, 321; membership, 157.

## WELLS COUNTY.

## PEOPLES MUTUAL LOAN AND SAVINGS ASSOCIATION OF BLUFFTON.

Condition June 30, 1908.

| Receipts.   |             | Disbursements.                                  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1907 .....                  | \$4,421 91  | Loans on mortgage security .....                | \$12,050 00 |
| Dues on running stock .....                       | 14,013 00   | Loans on stock or pass book security .....      | 680 00      |
| Loans on mortgage security repaid .....           | 4,700 00    | Withdrawal of running stock and dividends ..... | 12,103 23   |
| Loans on stock or pass book security repaid ..... | 10 00       | Matured stock .....                             | 1,500 00    |
| Interest .....                                    | 2,297 60    | Expenses, as per schedule .....                 | 373 00      |
| Premium .....                                     | 2,542 84    | Real estate .....                               | 61 18       |
| Fines .....                                       | 83 10       | Cash on hand June 30, 1908 .....                | 1,438 54    |
| Membership fees .....                             | 114 50      |   |             |
| Miscellaneous .....                               | 3 00        |   |             |
| Total .....                                       | \$28,185 96 | Total .....                                     | \$28,185 96 |
| Assets.   |             | Liabilities.                                    |             |
| Cash on hand June 30, 1908 .....                  | \$1,438 54  | Dues and dividends on running stock .....       | \$72,519 23 |
| Loans on mortgage security .....                  | 71,575 00   | Fund for contingent losses .....                | 1,786 25    |
| Loans on stock or pass book security .....        | 2,550 00    | Undivided profits .....                         | 1,511 26    |
| Real estate .....                                 | 178 80      |   |             |
| Delinquent dues .....                             | 74 40       |   |             |
| Total .....                                       | \$75,816 74 | Total .....                                     | \$75,816 74 |

Shares of stock in force, 1,685; shares of stock loaned on, 715%; membership, 201.

## WHITE COUNTY.

## HOME PERPETUAL BUILDING AND LOAN ASSOCIATION OF BROOKSTON.

Condition June 30, 1908.

| Receipts.  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1907 .....                   | \$28 37     | Loans on mortgage security .....                          | \$2,509 18  |
| Dues on running stock .....                        | 4,471 83    | Withdrawals of running stock and dividends .....          | 3,829 30    |
| Loans on mortgage security repaid .....            | 2,381 41    | Withdrawals paid-up and prepaid stock and dividends ..... | 1,087 57    |
| Interest .....                                     | 1,635 08    | Matured stock .....                                       | 901 67      |
| Premium .....                                      | 817 53      | Expenses, as per schedule .....                           | 188 00      |
| Fines .....  | 87 01       | Insurance and taxes paid for borrowers .....              | 7 66        |
| Membership fees and transfers ..                   | 9 45        | Cash on hand June 30, 1908 .....                          | 964 76      |
| Tax repaid .....                                   | 7 46        |   |             |
| Total .....  | \$9,438 14  | Total .....   | \$9,438 14  |
| Assets.  |             | Liabilities.  |             |
| Cash on hand June 30, 1908 .....                   | \$964 76    | Dues and dividends on running stock .....                 | \$26,675 67 |
| Loans on mortgage security .....                   | 27,525 00   | Undivided profits .....                                   | 2,246 81    |
| Tax certificate .....                              | 9 03        |   |             |
| Dues, interest, premium and fines delinquent ..... | 423 69      |   |             |
| Total .....  | \$28,922 48 | Total .....   | \$28,922 48 |

Shares of stock in force, 591; shares of stock loaned on, 279; membership, 99.

## WHITE COUNTY—Continued.

## PEOPLES BUILDING ASSOCIATION OF MONTICELLO.

Condition June 30, 1908.

| Receipts.                                  |             | Disbursements.  |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1907 .....           | \$1,974 27  | Loans on mortgage security .....                          | \$12,675 00 |
| Dues on running stock .....                | 10,458 03   | Loans on stock or pass book security .....                | 50 00       |
| Paid-up and prepaid stock .....            | 2,300 00    | Withdrawals of running stock and dividends .....          | 4,485 06    |
| Loans on mortgage security repaid .....    | 6,550 00    | Withdrawals paid-up and prepaid stock and dividends ..... | 2,500 00    |
| Interest .....                             | 1,677 63    | Matured stock .....                                       | 1,000 00    |
| Premium .....                              | 1,117 62    | Dividends on paid-up, prepaid stock and deposits .....    | 175 47      |
| Fines .....                                | 15 49       | Expenses, as per schedule .....                           | 303 25      |
| Membership fees .....                      | 42 40       | Cash on hand June 30, 1908 .....                          | 1,746 66    |
| Total .....                                | \$24,135 44 | Total .....   | \$24,135 44 |
| Assets.                                    |             | Liabilities.  |             |
| Cash on hand June 30, 1908 .....           | \$1,746 66  | Dues and dividends on running stock .....                 | \$24,891 46 |
| Loans on mortgage security .....           | 32,125 00   | Paid-up and prepaid stock and dividends .....             | 9,000 00    |
| Loans on stock or pass book security ..... | 50 00       | Undivided profits .....                                   | 30 29       |
| Total .....                                | \$33,921 66 | Total .....   | \$33,921 66 |

Shares of stock in force, 1,220; shares of stock loaned on, 340; membership. —.

## PERPETUAL BUILDING AND LOAN ASSOCIATION No. 2 OF CHALMERS.

Condition June 30, 1908.

| Receipts.                                      |             | Disbursements.                            |             |
|--|-------------|---|-------------|
| Cash on hand June 30, 1907 .....               | \$24 57     | Loans on mortgage security .....          | \$2,800 00  |
| Dues on running stock .....                    | 2,620 50    | Withdrawals of running stock .....        | 479 00      |
| Loans on mortgage security repaid .....        | 2,500 00    | Withdrawal dividends .....                | 32 91       |
| Loans on other security repaid, interest ..... | 1,482 75    | Expenses, as per schedule .....           | 120 25      |
| Fines .....                                    | 28 89       | Borrowed money repaid .....               | 2,500 00    |
| Membership fees .....                          | 5 50        | Interest on borrowed money .....          | 710 08      |
| Total .....                                    | \$6,662 21  | Cash on hand June 30, 1908 .....          | 20 02       |
| Total .....                                    | \$6,662 21  | Total .....                               | \$6,662 21  |
| Assets.  |             | Liabilities.                              |             |
| Cash on hand June 30, 1908 .....               | \$20 02     | Dues and dividends on running stock ..... | \$7,507 06  |
| Loans on mortgage security .....               | 16,100 00   | Undivided profits .....                   | 711 84      |
| Delinquent dues .....                          | 98 78       | Borrowed money .....                      | 8,000 00    |
| Total .....                                    | \$16,219 00 | Total .....                               | \$16,219 00 |

Shares of stock in force, 353; shares of stock loaned on, 161; membership, 51.

## WHITLEY COUNTY.

## WHITLEY COUNTY BUILDING LOAN ASSOCIATION OF COLUMBIA CITY.

Condition June 30, 1908.

| Receipts.                               |             | Disbursements.  |             |
|---|-------------|---|-------------|
| Cash on hand June 30, 1907 .....        | \$501 13    | Loans on mortgage security .....                          | \$650 00    |
| Dues on running stock, A, B, C. ....    | 1,492 40    | Withdrawals of running stock and dividends .....          | 4,202 58    |
| Dues on running stock, E. ....          | 6,679 91    | Withdrawals paid-up and prepaid stock and dividends ..... | 3,542 15    |
| Paid-up and prepaid stock .....         | 500 00      | Expenses, as per schedule .....                           | 245 95      |
| Interest, class E. ....                 | 812 90      | Cash on hand June 30, 1908 .....                          | 2,113 63    |
| Loans on mortgage security repaid ..... | 650 00      |   |             |
| Interest, B and C. ....                 | 72 72       |   |             |
| Membership fees .....                   | 1 25        |   |             |
| Refunder insurance and taxes ....       | 3 50        |   |             |
| Advance dues .....                      | 40 50       |   |             |
| Total .....                             | \$10,754 31 | Total .....   | \$10,754 31 |
| Assets.                                 |             | Liabilities.  |             |
| Cash on hand June 30, 1908 .....        | \$2,113 63  | Dues on running stock .....                               | \$5,875 80  |
| Loans on mortgage security .....        | 12,297 40   | Dividends, running stock .....                            | 1,309 55    |
| Due for insurance and taxes .....       | 12 00       | Paid-up stock .....                                       | 3,550 00    |
| Interest due and unpaid .....           | 120 00      | Fund for contingent losses .....                          | 141 73      |
|   |             | Undivided profits .....                                   | 211 93      |
|   |             | Advance dues .....  | 40 50       |
|   |             | Class E credit .....                                      | 3,415 52    |
| Total .....                             | \$14,543 03 | Total .....   | \$14,545 03 |

Shares of stock in force, 201; shares of stock loaned on, 166; membership, 38.











